

Madison County Board of Supervisors 146 West Center Street Canton, MS 39046 / 601-855-5534 kesha.jackson@madison-co.com

April 18, 2022

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject: April 2022 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOL	JNT
3/14/2022	RPS Jackson One Plaza		travel reimbursement (BOS)	1	100	480	Υ	\$	3.00
3/14/2022	NY 3 Jackson One 1 lata	Nestro sucreson	and the second s	_		480 Total		Š	3.00
3/9/2022	MS Minority Supervisor	Kesha Jackson	training/seminars (BOS - Espy)	1	100		Y	\$	200.00
3/9/2022	MAPDD Inc		training/seminars (BOS - Vance)	1	100		Y	Ś	325.00
3/3/2022	WAFDDIIIC	RC3110 Jackson	training scriminars (BOS - Variety	-		487 Total	•	Š	525.00
2/24/2022	B3B Brime (Amazon)	Kesha Jackson	dues & subscriptions	1	100		Υ	Ś	179.00
3/24/2022	B2B Prime (Amazon)	Kesiia Jacksoii	aues & subscriptions	•	100	571 Total	•	Š	179.00
- /- /	A44000 Inc.	Kaaba taabaaa	Amining/gaminage (BOC 14/hits)	1	121		Y	Š	325.00
3/9/2022	MAPDD Inc		training/seminars (BOS - White)	1	122		Y	Š	349.00
3/8/2022	MS State Council of SHRM	Kesha Jackson	training/seminars (HR)	1	122	487 Total	1	\$	674.00
					454		Y	Ş	148.96
3/25/2022	Lowes	•	misc	1	151			•	
3/25/2022	Home Depot	D. Ridinger	table saw	1	151		Y	\$	549.00
3/16/2022	Barnett Phillips	T.Bacon	misc	1	151		Y	\$	105.08
3/16/2022	Barnett Phillips	T.Bacon	misc	1	151		Y	\$	35.09
3/17/2022	Barnett Phillips	T.Bacon	misc	1	151		Y	\$	41.62
3/30/2022	Barnett Phillips	T.Bacon	misc	1	151		Y	\$	69.55
						641 Total		\$	949.30
3/16/2022	Kraft Auto Parts	T.Bacon	tools	1	151		Y	\$	106.95
						643 Total		\$	106.95
3/8/2022	MSDH	D. Ridinger	inspection for sewer	1	151	646	Y	\$	424.64
3/2/2022	Kraft Auto Parts	T.Bacon	coolant for truck	1	151	646	Y	\$	78.99
3/4/2022	Manning Tire	T.Bacon	tires	1	151	646	Y	\$	796.70
3/7/2022	Barnett Phillips	T.Bacon	cut key	1	151	646	Y	\$	17.50
3/28/2022	Lowes	T.Bacon	wasp spray, any killer	1	151	646	Y	\$	278.96
						646 Total		\$:	1,596.79
3/26/2022	Teradek LLC	Kesha Jackson	dues & subscriptions	1	152	571	Y	\$	24.99
						571 Total		\$	24.99
3/10/2022	Amazon	Kesha Jackson	other supplies/materials (Youth Services)	1	163	646	Y	\$	119.96
3/10/2022	Amazon	Kesha Jackson	other supplies/materials (Youth Services)	1	163	646	Y	\$	27.99
3/10/2022	Amazon	Kesha Jackson	other supplies/materials (Youth Services)	1	163	646	Υ	\$	260.29
0, -0, -0						646 Total		\$	408.24
3/15/2022	Triple I Solutions	Conner Smith	class	1	200	487	Y	\$	125.00
0, 20, 2022						487 Total		\$	125.00
3/3/2022	BestBuy	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Υ	S	349.99
3/23/2022	BestBuy	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Υ	Ś	339.95
3/24/2022	BestBuy	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	339.95
3/24/2022	Destady	Nesna sacrosm	ottici sappinos materiais (analim a apri)	_		646 Total			1,029.89
3/7/2022	Jos A Bank	Robbin Welch	clothing	1	200	691	Y	Š	159.99
3/17/2022	Jos A Bank	Robbin Welch	clothing	1	200	691	Ÿ	Š	79.98
3/17/2022	Academy Sports	Robbin Welch	clothing	1	200	691	Ÿ	Š	19.98
	Southern Connection	Russell Kirby	clothing	1	200	691	Ÿ	\$	89.99
3/26/2022		Jason Barnes	clothing	i	200	691	Ÿ	\$	117.96
3/4/2022	Southern Connection	Jason Darries	Cibring	•	200	691 Total	•	Š	467.90
3/34/3000		In Thomas Chesia	niumbias cuastice	1	220	641	Y	Š	52.84
3/21/2022	Lowes	Lt. Thomas Strait	plumbing supplies	•	220	641 Total	•	Š	52.84
- ((4.44	445-4 to above 4445-4-4	inh modifications for stoffing the init		220		Y	\$	200.00
2/28/2022	Indeed	MSgt Joshua McFarland	job applications for staffing the jail	1	220	646 646	Y	\$	107.11
2/28/2022	United States Flag Store	Lt. Thomas Strait	flags for sheriffs office & jail	1	220	646		\$ \$	484.73
3/3/2022	Lowes	Lt. Thomas Strait	tools & supplies to fix jail	1	220	646	Y Y	\$ \$	92.82
3/11/2022	Walmart	Lt. Thomas Strait	supplies for booking	1	220	646	Y	\$	92.82 799.98
3/7/2022	BestBuy	Kesha Jackson	other supplies/materials (EMA)	1	265	646 646	Y	\$ \$	134.35
3/21/2022	Amazon	Kesha Jackson	other supplies/materials (EMA)	1	265	040	T	Þ	134.33

						646 Total		\$ 1,818.99
3/26/2022	Quili	Helen Keller	office supplies	150	300	603	Y	\$ 49.99
0, 0, 000	~					603 Total		\$ 49.99
3/26/2022	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 58.74
3/26/2022	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 243.67
3/26/2022	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 215.94
3/26/2022	Tractor Supply	Helen Keller	small tools	150	300	645	Y	\$ 123.97
-,,						645 Total		\$ 642.32
3/9/2022	Walmart	Helen Keller	other supplies/materials	150	300	646	Y	\$ 23.85
3/12/2022	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 136.03
3/12/2022	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 62.99
3/16/2022	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 43.78
						646 Total		\$ 266.65
3/15/2022	Tractor Supply	Helen Keller	repair parts	150	300	681	Y	\$ 478.94
	,					681 Total		\$ 478.94
3/2/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 143.43
3/17/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 47.62
3/17/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 4.95
• •						603 Total		\$ 196.00
3/25/2022	Tractor Supply Co	Marta McKnight	vehicles	150	301	915	Y	\$ 447.98
• • • • • • • • • • • • • • • • • • • •	•••					915 Total		\$ 447.98
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Gray)	191	161	571	Y	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Adair)	191	161	571	Y	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Germany)	191	161	571	Y	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Nisbett)	194	161	571	Y	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Anderson)	194	161	571	Υ	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (M. Herr)	194	161	571	Y	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Moore)	194	161	571	Y	\$ 60.00
						571 Total		\$ 420.00
3/28/2022	Walmart	Kesha Jackson	educ. Materials/incentives (Adult Dr. Crt)	194	161	606	Y	\$ 500.00
3/28/2022	Walmart	Kesha Jackson	educ. Materials/incentives (Adult Dr. Crt)	194	161	606	Y	\$ 124.70
•						606 Total		\$ 624.70
						Grand To	tal	\$ 11,088.47



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou

New Balance 10.754.61

Payment Due Date 04/26/22

0.00

10.754.61

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

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Please check box if making address change as

Please Glow, ___ indicated on the back

CONTROL ACCOUNT MADISON CO BOS

14194 0103

PO BOX 608

CANTON MS 39046-0608

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4715621863010006 1075461 1075461

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	ctivity	e din Asserta
Previous Balance	\$	3,376.28
Payments	-	3,710.14
Other Credits	-	0.00
Purchases/Debits	+	11,088.47
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		10,754.61
Credit Limit		100,000.00
Available Credit		89,127.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	10,754.61
Minimum Payment Due	10,754.61
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 **CARD SERVICES** PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

	 		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$3,710.14-	
03/28	03/28	F558000F700CHGDDA	PAYMENT-THANK YOU	3,710.14-
03/02	03/03	2424760ED8PY7RMEP	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$1,530.44 KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	78.99
03/04	03/06	2449813EF0T57Z5ST	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:	796.70
03/07	03/09	2463923EKS66HZD46	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 696642	17.50
03/16	03/17	2424760EV8PYLKP6F	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	106.95
03/16	03/18	2463923EWS66JPYF1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699239	105.08
03/16	03/18	2463923EWS66JPYX6	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699482	35.09
03/17	03/20	2463923EXS66JV0ZR	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699691	41.62
03/28	03/29	2469216F72XGX4XDR	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	278.96
03/30	04/01	2463923FAS66KWTZA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 703452	69.55
03/15	03/16	2449215ESRS0JM4Y2	MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$125.00 TRIPLE I SOLUTIONS 903-392-0308 TX MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0	125.00
				Continued on next page

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PAGE 1 of 5

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Balance Computation" of each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and focumentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruels on Deferrats), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrats) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance"

	1.1			
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$937.50	
03/01	03/02	2469216EQ2XZF0HF7	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901	200.00
03/02	03/03	2490641ED4444FYNJ	SALES TAX: \$ 0.00 TAX INCLUDED: united-states-flag.com 877-7342458 PA MCC: 5999 MERCHANT ZIP: 15672	107.11
03/03	03/04	2469216EE2XH17402	SALES TAX: \$ 7.01 TAX INCLUDED: 1 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	484.73
03/13	03/14	2469216ER2XK46X5X	CUSTOMER CODE: jail WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	92.82
03/21	03/22	2469216F02Y01LL38	SALES TAX: \$ 0.00 TAX INCLUDED: LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	52.84
			HELEN KELLER	
03/09	03/10	2444500EMBLN0YWST	TOTAL XXXX XXXX XXXX 0238 \$1,437.90 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046	23.85
03/12	03/14	2416407ER31W9XZH1	SALES TAX: \$ 0.00 TAX INCLUDED: 0 QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	136.03
03/12	03/14	2416407ER31W9XZMN	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	62.99
03/15	03/16	2413746EV01B6DHGD	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 TRACTOR SUPPLY CO #1713 CANTON MS	478.94
03/16	03/17	2469216EV2XS1DVT6	MCC: 5599 MERCHANT ZIP: Amazon.com*1Z2PS6I60 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	43.78
03/26	03/28	2416407F6320H1HBM	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2016180-34138 QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.99
03/26	03/28	2416407F6320H1HBX	CUSTOMER CODE: 000000000000000000000000000000000000	58.74
03/26	03/28	2416407F6320H1HQP	CUSTOMER CODE: 000000000000000000000000000000000000	243.67
03/26	03/28	2416407F6320H1PBG	CUSTOMER CODE: 000000000000000000000000000000000000	215.94
03/30	03/31	2413746FA01QGMW2J	CUSTOMER CODE: 000000000000000000000000000000000000	123.97
03/02	03/04	2463923EES66KYJGZ	MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$643.98 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	143.43
03/17	03/20	2463923EXS66QDFLM	CUSTOMER CODE: 973127 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	47.62
03/17	03/20	2463923EXS66QDFM7	CUSTOMER CODE: 974823 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157	4.95
03/25	03/27	2413746F501FBDV17	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 974830 TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	447.98
03/07	03/08	2432688EKBMAZ7KMW	ROBBIN WELCH TOTAL XXXX XXXX XXXX 0667 \$259.95 JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211	159.99
03/17	03/18	2432688EXBMAXAJGB	SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.98
03/17	03/18	2449398EX2LXFSV7Z	SALES TAX: \$ 0.00 TAX INCLUDED: 0 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.98
03/29	03/30	2475542F87W947WBL	RUSSEL KIRBY TOTAL XXXX XXXX XXXX 0675 \$89.99 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP:	89.99
03/04	03/06	2475542EF8EMEHP0Z	JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$117.96 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP:	117.96

Continued on next page

ar Lara		Tra	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/08	03/09	2473309ELBM9JDH5A	HAMILTON D RIDINGER TOTAL XXXX XXXX XXXX 0790 \$1,122.60 MS.GOV MSDH EGOV.COM MS MCC: 9399 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2	424.64
03/25	03/27	2469216F42X4V42TM	CUSTOMER CODE: 61353402 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	148.96
03/25	03/27	2469216F52XXSWSA1	CUSTOMER CODE: 000000000000000000000000000000000000	549.00
03/03	03/04	2439900EEEM374T6W	MADISON CO 1 BOS TOTAL XXXX XXXX 0032 \$4,823.15 BESTBUYCOM806614956644 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 22.52 TAX INCLUDED: 1	349.99
03/07	03/08	2439900EJEM4E6237	CUSTOMER CODE: 000000000000000000000000000000000000	799.98
03/08	03/09	2400958EL00Z0X209	CUSTOMER CODE: 000000000000000000000000000000000000	349.00
03/09	03/10	2401134EL0010L43T	CUSTOMER CODE: AA0E5C7BD5FB MS MINORITY SUPERVISOR WWW.MASMC.ORG MS MCC: 8398 MERCHANT ZIP: 38676 SALES TAX: \$ 0.00 TAX INCLUDED: 0	200.00
03/09	03/10	2449215ELRTPQG9B9	MAPDD INC 601-981-1511 MS MCC: 8641 MERCHANT ZIP: 39208	325.00
03/09	03/10	2449215EMRTPQLNWG	SALES TAX: \$ 0.00 TAX INCLUDED: 0 MAPDD INC 601-981-1511 MS MCC: 8641 MERCHANT ZIP: 39208	325.00
03/10	03/11	2443106EM2DZG3JHA	SALES TAX: \$ 0.00 TAX INCLUDED: 0 AMZN MKTP US*1Z6Y19M91 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	119.96
03/10	03/11	2443106EM2DZHAAYN	CUSTOMER CODE: 1009-YOUTH SERVIC AMZN MKTP US*1Z0UO1V51 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.99
03/10	03/11	2469216EM2X4NV77J	CUSTOMER CODE: 1009-YOUTH SERVIC AMZN Mktp US*1Z7802XU1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	260.29
03/14	03/15	2475542ET4MN9J1E4	CUSTOMER CODE: 1009-Youth Servic RPS JACKSON ONE JACKSON P JACKSON MS MCC: 7523 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3.00
03/21	03/22	2469216F02XWKQZQR	CUSTOMER CODE: 2 AMZN Mktp US*1N8JL8XD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	134.35
03/23	03/24	2439900F2EMADW7L7	CUSTOMER CODE: 1004-EMA BESTBUYCOM806627875150 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2	339.95
03/23	03/24	2449215F2RSQXNRHQ	CUSTOMER CODE: 000000000000000000000000000000000000	60.00
03/23	03/24	2449215F2RSQXYJG2	SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314	60.00
03/23	03/24	2449215F2RSQYGPYM	MCC: 8398 MERCHANT ZIP: 22314	60.00
03/23	03/24	2449215F2RSQYQLLH	SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314	60.00
03/23	03/24	2449215F2RSQYTALJ	SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP	60.00
03/23	03/24	2449215F2RSQY4VS9	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQY9HV2	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/24	03/25	2439900F3EMAPFVXP	BESTBUYCOM806627878142 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2	339.95
03/24	03/25	2469216F32XQWGZZK	MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	179.00
			CUSTOMER CODE: D01-7309537-46594 Con	tinued on next page

			Transaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/26	03/27	2449216F5000YKJKL	TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
03/28	03/29	2422638F7AFJ6G9Z5	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	500.00
03/28	03/29	2444500F8BLN60DMF	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	124.70

	Interest Charge Calcula	tion					
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
	Annual						
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	Charge				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0.00	0.00				

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou

New Balance 0.00

Payment Due Date 04/26/22

0.00

0.00

Amount Enclosed

\$

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Make Check Payable To: Card Services

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Card Services PO Box 875852 Kansas City MO 64187-5852 -Ուլլոլիլիլիլիայիների անականությունը հանդականի և բարարականի և հերկային և հերկային և հերկային և հերկային և հերկ Please check box if making address change as indicated on the back

TERRANCE BACON MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

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4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	ctivity	e the second
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	-	0.00
Credit Limit		5,000.00
Available Credit		4,931.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

888-494-5141

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction	Posting	Reference	Transaction Information	
Date	Date	Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/02	03/03	2424760ED8PY7RMEP	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	78.99
03/04	03/06	2449813EF0T57Z5ST	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:	796.70
03/07	03/09	2463923EKS66HZD46	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 696642	17.50
03/16	03/17	2424760EV8PYLKP6F	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	106.95
03/16	03/18	2463923EWS66JPYF1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699239	105.08
03/16	03/18	2463923EWS66JPYX6	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699482	35.09
03/17	03/20	2463923EXS66JV0ZR	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699691	41.62
03/28	03/29	2469216F72XGX4XDR	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	278.96
03/30	04/01	2463923FAS66KWTZA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 703452	69.55
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$1,530.44 TOTAL \$1,530.44	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR)	is the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the erro or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kanses City, MO. 64141 (800) 821-5184. In the Kanses City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Perchase Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the

Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is
referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as
Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will
reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Sam
as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The belances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is aperiodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the 'Previous Billing Period').

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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NAME:

Terance Bacon

CARD NUMBER:

6301 0030

BILLING PERIOD: 3/2/2022-4/1/2022

DATE	VENDOR	AMO	DUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/2/2022	Kraft Auto Parts	\$	78.99	T. Bacon	Coolant for truck	001	151	646	У
3/4/2022	Manning Tire	\$	796.70	T. Bacon	Tires	001	151	646	У
3/7/2022	Barnet Phillips	\$	17.50	T. Bacon	cut key	001	151	646	У
3/16/2022	Kraft Auto Parts	\$	106.95	T. Bacon	tools	001	151	643	У
3/16/2022	Barnet Phillips	\$	105.08	T. Bacon	Misc	001	151	641	У
3/16/2022	Barnet Phillips	\$	35.09	T. Bacon	Misc	001	151	641	У
3/17/2022	Barnet Phillips	\$	41.62	T. Bacon	Misc	001	151	641	У
3/28/2022	Lowes	\$	278.96	T. Bacon	wasp spray, ant killer	001	151	646	у.
3/30/2022	Barnet Phillips	\$	69.55	T. Bacon	Misc	001	151	641	У
		Ś	1.530.44	- //					

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Pl Payment Due Date	ease Detach And Encid	se Top Portion With P Minimum Payment	eyment Amount Enclosed		
0.00	04/26/22	0.00	0.00	PHILIDAIN CHISTOP	\$	_
Make Check Pa Card Services	yable To:		Please chac indicated on	sk box li making addre ı (he back	es change as	
0_0 000000			TERRANCE BAC	DN	14171	
Card Serv	ices		MADISON CO B	OS	0103	
PO Box 87!			PO BOX 608	044 0400		
Kenses Ci	ty MO 64187-5	852	CANTON MS 39		** *****	
ւնվակերկությ	իլեսիլիսներյեիներ	հվրդիլիկիլիրիլի	թփակիկիկի	fråelyfrine #farfelyri	[[1]][1][[][[][[]][]	

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Summary of Account Activity Previous Balance 0.00 0,00 **Payments** 0.00 Other Credits Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 0.00 New Balance 5,000.00 Credit Limit 4,931.00 Available Credit

Payment Information 04/01/22 Statement Closing Date New Balance 0.00 Minimum Payment Due 0.00 04/26/22 Payment Due Date 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0030

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

PO BOX 875852 KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preceive your rights under federal low. See the Billing Rights Summary on the reverse side.

	<u>.</u>		Transaction Information	The state of the s
Transaction Date	Posting Dato	Reference Number	Purchases, Cash Advances, Paymonts, Credits and Adjustments since last statement	Amount
03/02	03/03	2424760EDBPY7RMEP	KRAPT AUTO PARTS CANTON MS MCC: 5583 MERCHANT ZIP: 39046 8ALES TAX: \$ 0.00 TAX INCLUDED: 0	79,99
03/04	03/05	2449813EF0T67Z5ST	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:	796.70
03/07	03/09	2463923EKS66HZD46	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 36046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 696642	17.50
03/16	03/17	2424760EV8PYLKP6F	KRAFT AUTO PARTS CANTON M8 MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	108.95
03/16	03/18	2463923EWS66JPYF1	EARNETT PHILLIPS LUMBER C501-8592812 MS NGC: 5039 MERCHANT ZIP: 36046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 599239	108.08
03/16	03/18	2453923EW866JPYX6	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699482	35.09
03/17	03/20	2463923EX566JV0ZR	BARNETT PHILLIPS LUMBER C501-8592812 MS MCC: 5039 MERCHANT ZIP: 38048 SALES TAX: \$ 0.00 FAX INCLUDED: 2 CUSTOMER CODE: 698991	41.62
03/28	03/29	2469216F72XGX4XDR	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 391 10 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	278.98
03/30	04/01	2463923FAS68KWTZA	BARNETT PHILLIPS LUMBER CS01-8592812 MS MCC: 6039 MERCHANT ZBP: 38048 8ALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 703452	69.55
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$1,530.44 TOTAL \$1,530.44	0.00

	Interest Charge Calcula	riion	
Your Annual Percentage Rate (APR)	s the annual interest rate on your e	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a caparate shoot at the address shown below as soon as possible. We must hear from you no later than 50 days after we eastly out first bill on which be or or problem appeared. You can talightone us, but doing so will not give your rights.

in your latter, give us the following information.

- Your name and account number.
 The dollar amount of the suspected error.
 Closesho the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pey eary amount in question while we are

Investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delarquent or take any action to collect the amount you question.

Il you have a problem with the quality of goods or earviews that you purchased with a credit cord, and you have tried in good faith to connect the problem with the merchant, you may not have to pay the remaining amount day on the goods or services. You have this the remaining amount due on the goods or sorvices. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your making address. (If we own or operate the marchast, or if we mailed you the outcombasement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INCURRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kanson City, MO. 84141 (800) 821-5194, to the Karasa City proc, cell 919-943-2000, Telephoning us will not preserve your Bibling Error Rights.

In order to be credited to your account on the data received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:000 a.m. Poyments received at such location after 10:00 a.m. with be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice reporting electronic collection of your chack. When you sand us a chack drawn on a consumar account as payment on your account, you consent to our conventing the check to an electronic (ACH) dobit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the dieth claditation local, you consent to our expalse of a paper diet, in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges, During the Biling Period that ends on the "Bilintersont Cleaking Date" printed on the front of each Monthly Statement, your Account may, cutifed to detail compliance and conditions, be assisted of Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the fillowing; a each advance for Enterior Charge, may cauged to your Account during the Current Billing Period is extendited by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-ex-Cash Purchase for Purchasians Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" and each "Same-ex-Cash Purchase for Purchasians Billing Period (the "Provious Billing Period").
- Balance Computation. The Cash Advance Average Daily Edunce of your Account for the Current Billing Period is computed by adding logather the "Cash Advance Daily Belance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Belance" for each day in the Current Billing Period of the Current Billing Period (oxclusive of Same-as-Cash Purchases and other Purchase) and dividing than by the number of days in the Current Billing Period (oxclusive of Same-as-Cash Purchase) and other purchase) and dividing time by the number of days in the Current Billing Period of each Purchase (or Promotional Billing Period of each Same-as-Cash Purchase or Promotional liters on your Account is computed by adding logather the Same-as-Cash Purchase (or Promotional liters) Average Daily Billing Period of each Same-as-Cash Purchase or Promotional liters on your Account is computed by adding logather the Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing Period of each Same-as-Cash Purchase (or Promotional Rem) Daily Billing P

The "Cash Advance Dolly Batisnos", "Purchase Advance Dolly Batisnos" and "Same-as-Cash Purchase (or Promotional tem) Daily Batisnos" for \ loach day in the Current Bifting Paried are calculated as explained below. For purposes of such calculations, each quadying Purchase made under a "Same-as-Cash Program" in referred to as a "Defensal" for the period of three (the "Defensal Paried") during which no periodic rate formace charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction informated no rection on the front of each Marrier's Statement will reflect the amount of each Same-as-Cash Purchase and Promotional time posted to your Account, together with the date on which the Deferral Period for a Sam

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Sixtement was zero or was paid in full within 25 days of the Sixtement Closing Date shown thereon, them (1) the Cosh Advance Dasty Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted urgest Cosh Advances as of the top and subtracting any portion of any purprents or profits protected by your Account as of the top and subtracting any portion of any purprents or profits protected by your Account as of the top that was expliced against your posted update Cash Advances, and (6) the Purchase Advance Dasty Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Dasty Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Dasty Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Dasty Balance will not be computed during the Current Billing
- Person.

 B. II, however, the New Betance (after subtracting all Deterrate) shown on your Provious Manchly Statement was not paid in Rul on or before the Paymort Due Date shown thereon, than (i) the Cash Advance Daily Batance for each day in the Current Bating Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Batance for each day in the Current Bating Period is calculated by taking the each of what of paymore and provides an extensive secretary of Same-a-Cash Purchases and Promotional items) and return check thoughs and documentation charges only our Account of the beginning of that day, adding any new Purchase Advances (other than Same-a-Cash Purchases and Promotional items) and charges and documentation charges and other than paymore of the paymore of any payment or credits pushed to your Account as of that day, fart subtributed in any payment or credits pushed to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.
- - A. Cosh Advances. A periodic rate finance charge applies to all Cosh Advances from the date they are posted to your Account until paid in full.
- A SUBSEMBLE APPROXIMED. A portical ratio transce charge applies to dil Cesh Advances from the dels they are posted to your Account until paid in fall.

 B. Subsemble Applications. Although a periodic rate finance charge will account monthly on a Subsemble Cesh Purchase from the date it is that posted to your Account the sounded of the Subsemble Applications to paid by the end of the Deformal Particle. At the end of the Deformal Particle, he had not been paid, the periodic rate finance charges in that accound on this Subsemble Applications of the Deformal Particle and the Subsemble Application and periodic rate finance charges that accound on the Subsemble Application and periodic rate finance charges on the uniqued beloance of the Subsemble Application for finance charges on the uniqued beloance of the Subsemble Application for the Country of the Cou
- no langer be experted on your Mentity Statement.

 C. Other Purchase Advances. Purchase Advances (including Promotions) items, but excluding Seme-ca-Costs Purchases) and return check charges and documentation charges first posted to your Account during the Current SEting Pedod Insur a particle rate finance charges first posted to your Account units paid in Nut on the Payment Due Date shown thereon, and (ii) the New Statemes (after subtracting all Deterrals) shown on your Previous Northly Statement was zero or was paid in Nut on or before the Payment Due Date shown thereon, and (iii) the New Statemes (after subtracting all Deterrals) shown on your Previous Northly Statement is paid in Nut on or before the Payment Due Date shown thereon. If the conditions described in (i) show are both statisfied, you will evoid periodic rate finance charges and or before the Payment Due Date shown thereon. If the conditions described in (i) show one both statisfied, you will evoid periodic rate finance charges and documentations of the Purchase Advances, and offer than accounts on Deterrals), return chart, prevent and documentation returns the payment of your prior before to) is sufficient, but the condition described in (ii) shown (returns to prevent the payment of your prior before) is sufficient, but the condition described in (ii) shown (returns to prior before) is sufficient to the condition described in (ii) shown (returns to prior before) is sufficient to the condition described in (ii) shown (returns to prior before) is sufficient to the payment of your prior before) is sufficient to the condition described in (ii) shown (returns to prior before) is sufficient to the condition described in (ii) shown (returns to prior before) is sufficient to the condition described in (ii) shown (returns to prior before) is sufficient to the payment of your prior before) is sufficient to the payment of your prior before the interesting of the i

Account Number Ending In: XXXX XXXX XXXX 0030

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

7-2

5942 0001 HVH

001 7 1 220401 0 PAGE 2 of 3 10 5580 2100 C915 · 14171

371-212053 KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 03/02/2022 Terminal ID: **RECEIVED BY** Credit Sale Visa Station: TTT Invoice # 03710212053 Page *1 PO# Time: 2:03:30 Date: 3/2/2022 Batch #: Response: AVS Response: APPROVED Counterman: GGG PER EUROPEAN CONTROL OF THE PROPERTY OF THE PR Mode: AIO: TVR: IAD: TSI: RespCode: AC: ATC: APPLAB: RADO 1500 PU V8-325 5.3L 78.99 78.99 N 0.00 118.48 COOLANT REC TANK E4AE62B3BC1F1226 001B VISA CREDIT CUSTOMER COPY

ON THE PARTY OF	Contract of	(All alloys and	Disc. (are rotal 200	Hartel & N	on Taxable	Taxable To	METALESE
1	0.00	0.00	-0.00	0.00	118.48	78.99	0.00	0.00

Sign up for Arth & Total 200 www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$78.99 CC

	MANNING TIRE CO 3113 S LIBERTY ST	_	C.	NAME	•	,	Til	Fy	,	
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1-1/2% SITEREST WILL BE CHARGED PER MONTH ON THE UNIFAD BALANCE OF THIS ACCOUNT, CUSTOMER IS NEBPONSHLE FOR ANY AND ALL COLLECTION FEES THAT MAY BE INCURRED. No. 103742



Barnett Phillips PO Box 590 Canton MS 39046 601-859-2812 Fax: 601-859-1292

CUSTOMER COPY INVOICE

2203-696642

42

PAGE 1 OF 1.

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*MADISON CO ROAD CREV	٧
ATTN: ACCOUNTS PAYABLE	Ξ
P. O. BOX 608	
CANTON MS 39046	

JOB ADDRESS

CREDIT CARD SALES

MADISON COUNTY
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608

CANTON MS 39046
(601) 855-5674

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Payment Method(s) Buyer: CREDIT CARD SALE



BumperToBumperAutoParts

/BumperToBumperAutoParts

36300

(601)855-5676

MADISON CO ZONE 1 PO BOX 608

CANTON, MS 39046

C.A.		1412 270-		
	Qty	Line	Padyliter	翻譯
	1	KEE	05506	
	2	FWP	55269	
	2	FWP	55264	

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Terminal ID: 10:20
Terminal ID: 08:27:07
Amount: USD\$106.95
Ref. Number: 470100001
Tigac ID: 000001
Colobal UID: 000001
Colobal UID: 016242
Batch #: 75001
Response: APPROVED



ARTS 371-212603
5
1Y ST 39046
11 RECEIVED BY



Visa Station: GGG

Page #1

Time: 8:26:53
Counterman: HHP

Core 🐃	2) List 7-12	Ydur Cost	Extension	Tax
0.00	59.99	39.99	39.99	N
0.00	27.74	18.49	36.98	N
0.00	22.49	14.99	29.98	N

Ony	Rreight	Labor	Die C	ore Tomi	List Total	on Taxable	Taxable To	tal Tax
5	0.00	0.00	-0.00	0.00	160.45	106.95	0.00	0.00

Sign up Gramh&109295ww.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$106.95 CC



Barnett Phillips PO Box 590 Canton MS 39046 601-859-2812 Fax: 601-859-1292

CUSTOMER COPY

INVOICE

2203-699239

PAGE 1 OF 1

SOLD TO *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS

CREDIT CARD SALES
MADISON COUNTY
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON MS 39046
(601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/16/2022 8:08:24 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON CC
STATION	B5
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	MISC	704893 5/8 x 150' rope		Y	64.9900	EA	64.99
1	EA	273945	GAL FLOOR TILE ADHESIVE		Y	32.6300	EΑ	32.63
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4 OF

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SALESPERSON

NOITATS REHIER

CUSTOMER PO#

ВВАИСН

CUST PICKUP SOLD ON

M1180

2203-699482 TNUODDA

> Barnett Phillips OB Box 590 Canton MS 39046 601-859-2812 2185-689-1292

PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

	T DRYSI!************************************
CREDIT CARD SALES MADISON COUNTY ATTM: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 CANTON MS 39046 (601) 855-5674	•MADISON CO ROAD CREW TATN: ACCOUNTS PAYBBLE P. O. BOX 608 CANTON MS 39046
10B ADDRESS	SOLD TO

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Barnett Phillips PO Box 590 Canton MS 39046 601-859-2812 Fax: 601-859-1292

CUSTOMER COPY

INVOICE

2203-699691

PAGE 1 OF

*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS CREDIT CARD SALES
MADISON COUNTY
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON MS 39046
(601) 855-5674

JOB
3
3/17/2022 10:49:40 AM
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LOSE'S HOME CENTERS, LLC 128 GRANDVIEW BOULEVARD MADISON, MS 39110 (601) 605-3660

- SALE -

SALESM: \$2620C\$1 1527784 | IRANSM: 9480002 03-28-22

142133 SPEC 20-02 WASP/HORNET KI

48 8 3.98

1206534 ORTHO 13-LB FIRE ANT GRAM 87.92

4 0 21.98

> SUBTOTAL: 278.96

> > TAX: 0.00

INVOICE 09829 'TOTAL: 278.95

ULSA: 278.96

CHIP REFI0:262009091682 03/28/22 10:65:24

APL: UISA CREDIT IVR: 8080008000

AID: A0000000031010 ISI: 6800 STORE: 2620 TERMINAL: 09 03/28/22 10:06:42

OF ITEMS PURCHASED: 52

EXCLUDES FEES. SERVICES AND SPECIAL ORDER TIEMS

THANK YOU FOR SHOPPING LOWE'S. FOR DETAILS ON OUR RETURN POLICY. VISIT LOWES.COM/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE HANAGER: SHAKE GRAHAN

LOKE'S PRICE PROHISE FOR NORE DETAILS, VISIT LONES, CON/PRICEPRONISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

LENTRE EN EL SORTED MENSUAL



Barnett Phillips PO Box 590 Canton MS 39046 601-859-2812 Fax: 601-859-1292

CUSTOMER COPY

INVOICE

2203-703452

PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES
MADISON COUNTY
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON MS 39046
(601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/30/2022 3:21:42 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	0030
STATION	B4
CASHIER	JOHNIE
SALESPERSON	HOUSE
ORDER ENTRY	P

Quantity	UM.	Item	Description	D	T	Price	Per	Amount
	EA	347590	HARNESS	Î	Y	61.4304	EA	61.43
4	EA	DS03-SN	SOLID DOOR STOP WITH FIXED SCREW SATIN NICKEL		Y	2.0300	. EA	8.12
		8						12
		Entry Mode: Card on F	ile				h Tabal	69.5
Payment	Metho	d(s) Buyer: CREDIT CA	ARD SALE			1000	ubTotal	09.0



14202

0103

Please Detach And Enclose Top Portion With Payment
Payment Due Date Past Due Amount Minimum Payment Amount Enclosed
04/26/22 0.00 0.00

Make Check Payable To: Card Services

New Balance

0.00

Please check box if making address change as indicated on the back

Card Services PO Box 875852 Kansas City MO 64187-5852 դրդլՈրոդլՈիվորիրոկուրիկորդիկորոկո MADISON CO SHERIFF MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

յիլունիկակիրերիրինինինիանրիկիանիկանիկականի

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	Activity	i di gora galabika
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

PO BOX 875852

5852

888-494-5141 KANSAS CITY M

KANSAS ÇITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

	N Ass S S		Transaction Information	•	and the second second second second
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since las		Amount
03/15	03/16	2449215ESRS0JM4Y2	MCC: 7392 MERCHANT	03-392-0308 TX ZIP: 75654 (INCLUDED: 0	125.00
04/01	04/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$12	\$125.00 5.00	0,00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not serve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you pres amount vou au

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call B16-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period: If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:

MCSO

CARD NUMBER: XXXX 0212

BÎLLING PERIOD: Mar-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE .	RECEIPT
3/15/2022	Triple I Solutins	\$125.00	Connor Smith	class	001	200	487	Y

TOTAL \$125.00



New Balance 0.00	Payment Due Date 04/26/22	Past Detach And Encir Past Due Amount 0.00	ose rop Portion With F Minimum Payment 0.00	Amount Enclosed	\$
Make Check Pay Card Services	yable To:		Please che indicated o	ck box if making addres n the back	ss change as
Card Servi 20 Box 875 Cansas Cit		3 52	MADISON CO E PO BOX 608 CANTON MS 39	046-0608	14202 0103
ի հերկանությ <u>ի</u>	իկոփուկայինիդիդ	արկան արարարար	1[11-1-1]]]11][[1-1-1-	- - - -	

4715621863010212 0000000 0000000

Summary of Account A		
Previous Salance	8	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount (cllowed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 876852 KANSAS CITY, MO 64187-5852

888-494-5141

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

-			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last state		Amount
03/16	03/16	2449215ESRS0JM4Y2	TRIPLE I SOLUTIONS 903-39 MCC: 7392 MERCHANT ZIP: 7 SALES TAX: \$ 0.00 TAX INC		125.00
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$125.00	125.00	0.00

Interest Charge Calculation							
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
Annual							
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	Charge				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0.00	0.00				

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Jail302

Download Flyer

Your payment of \$125 was processed using your Visa credit card ending in 0212.

Thank you for registering for Decoding Cover Alibis™ (DISCOUNTED)

5/16/2022 8:30 AM - 5:00 PM

Location: Flowood Police Department
One Day/8 Hours of Training
No Walk-ins Allowed!

2101 Airport Road, Suite B Flowood, MS 39232

Click here to download/print the invoice

THIS IS YOUR REGISTRATION PAYMENT RECEIPT/CONFIRMATION

PRINT THIS PAGE FOR YOUR RECORDS and/or FORWARD TO YOUR ACCOUNTING DIVISION.
YOU CAN NOT OBTAIN ANOTHER COPY AT A LATER DATE. It is an autogenerated response.

A copy has been emailed to the student email entered during registration

THIS IS YOUR Credit Card Payment Receipt:

This serves as the confirmation of your registration and receipt of payment for the amount of \$125. Your Credit Card transaction details are listed below.

LODGING INFORMATION:

Triple I Solutions **DOES NOT** cover the travel expenses for its courses.

Training Date Monday 05-16-2022 8:30AM to 5:00PM

If you have any questions, please contact us via e-mail at training@gcstc.com or by phone at 903.392.0308.

We look forward to the event!

Triple I Solutions (GCSTC, LLC.)
For Operations and Billing Correspondence Only
3103 Cypress Street
Suite 3-108
West Monroe, LA 71291
903.392.0308 Phone
877.235.7750 Fax
training@gcstc.com
https://www.gcstc.com

Smugglers, Inc.® and Evading Honesty® are registered Trademarks/Service Marks of Global Counter-Smuggling Training Consultants, LLC. - GCSTC, LLC. (DBA: Triple I Solutions). All course literature, presentations, publications and media components are proprietary to Triple I Solutions and not available through other training providers or vendors. Triple I Solutions is the sole source provider of Smugglers, Inc.® and Evading Honesty® Courses.

EIN: 27-3486864 DUNS: 96-482-8383 CAGE: 65L62



New Balance	Ple Payment Due Date	ase Detach And Encid	se Top Portion With	
0.00	04/26/22	0.00	0.00	 \$
Make Check Pay Card Services	yable To:			 as change as

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

ctivity	die milien
\$	0.00
-	0.00
•	0.00
+	0.00
+	0.00
+	0.00
	0.00
	10,000.00
	9,882.00
	\$ - - +

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

888-494-5141 KANSAS CITY MO 64

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

The second second			- Transaction Information	
Transaction Date	Posting Date	Reference	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/01	03/02	2469216EQ2XZF0HF7	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	200.00
03/02	03/03	2490641ED4444FYNJ	united-states-flag.com 877-7342458 PA MCC: 5999 MERCHANT ZIP: 15672 SALES TAX: \$ 7.01 TAX INCLUDED: 1	107.11
03/03	03/04	2469216EE2XH17402	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	484.73
03/13	03/14	2469216ER2XK46X5X	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	92.82
03/21	03/22	2469216F02Y01LL38	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	52.84
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$937.50 TOTAL \$937.50	0.00

		ition				
Your Annual Percentage Rate (APR) is the annual interest rate on your account						
	Annual					
Current Billing Period	Percentage	Balance Subject to	Interest			
Type of Balance	Rate (APR)	Interest Rate	Charge			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0.00	0.00			

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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PAGE 1 of 1

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure ab

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as definquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credit on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then. (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum of the previous Billing Period and dividing that sum of the previous decount of the previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and submitted that the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period. Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period: nor a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 03/01/2022 TO 03/31/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/28/2022	Indeed	\$200.00	MSgt. Joshua McFarland	Job Applications for Staffing the Jail	001	220	646	Yes
2/28/2022	United States Falg Store	\$107.11	Lt. Thomas Strait	Flags for Sheriffs Office & Jail	001	220	646	Yes
03/03/2022	Lowe's	\$484.73	Lt. Thomas Strait	Tools & Supplies to fix Jail	001	220	646	Yes
3/11/2022	Walmart	\$92.82	Lt. Thomas Strait	Supplies for Booking	001	220	646	Yes
3/21/2022	Lowe's	\$52.84	Lt. Thomas Strait	Plumbing Supplies	001	220	641	Yes

TOTAL \$937.50

Signature of Major Jeff Husted

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment
Payment Due Date Past Due Amount Minimum Payment Amount Enclose
04/26/22 0,00 0.00 New Balance 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services MADISON CO JAIL 14203 MADISON CO BOS 0103 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 ||Կյրսիվիցկլի#|սկիս||Կոսվոլիս#Արվիաի#լ| կիրեզգլիվիգրելթԱ][ժժԱվ[ե]թելլեժԱկ[կժվ։Արւ

4715621863010220 0000000 0000000

1-2

Summary of Account A	ctivity	162 or 4
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,882.00

Payment Information	\$ A
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under lederal law. See the Billing Rights Summary on the reverse side,

ransaction	Posting	Reference	Transaction information Purchases, Cash Advances, Payments, Credits	i martintanggara
Date	Date	Number	and Adjustments since last statement	Amount
03/01	03/02	2469216EQ2XZF0HF7	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX:\$ 0.00 TAX INCLUDED:	200,00
03/02	03/03	2490641ED4444FYNJ	unlied-states-flag.com 877-7342458 PA MCC: 5999 MERCHANT ZIP: 15572 SALES TAX: \$ 7.01 TAX INCLUDED: 1	107.11
03/03	03/04	2469216EE2XH17402	LOWES #02520* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	484.73
03/13	03/14	2469216ER2XK46X5X	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	92.82
03/21	03/22	2469216F02Y01LL38	LOWES #02520* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Juli	52.84
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$937.50 TOTAL \$937.50	0.00

and the second	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for Important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

if you think your bill is wrong or if you need many information about a firmination on your bill, write to us on a separate sheet at the actions shown below as econ one possible. We must hear from you no later than 50 days gifter we can you the first bill on which the enr or problem encoured. You can tale none us, but dobg so will no DERBETVE VOLUMERICHES.

- In your laster, give us the following information:

 Your name and account number.

 The delar amount of the suspected error.

 Describe the error and capitan, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

imestigating, but you are still obsigated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as distinguent or take any action to collect the amount you are

-

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Stacial Rida for Crarit Card Proritores

apocar rate of Cast Cast Personant.

If you have a problem with the quality of goods or services that you purchased with a oracit cant, and you have tried in good fash to correct the problem with the marchast, you may not have to pay the marchast of marchast, you may not have to pay the marchast or on the goods or services. The house this protection only what his purchase you have services and them still or purchase you within 100 males of your marking extress. (If we own or operate the merchant, or if we mailed you the odvertdowned for the property or services, all purchases are covered regardless of amount or location of purchase.

SEND INCURRIES AND BILLING ERRICH NOTICES TO: Card Center, P.O. Sox 419734, Kansos City, MO, 64141 (800) 821-8184, in the Kansos City area, coll 516-545-2000. Tolephoning us will not preserve your Billing Error Rights.

in order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 21973s, Manusz City, Masus City,

Hobse recombing distribution of your charts, when you send us a check drawn on a consuser account as payment on your account, you correct to our convecting the check to an electronic (ACH) debit to collect it. See your Confliction Agreement for further information. If was are unable to collect the debit electronically, you coment to our creation of a paper draft in the amount of your original check, which we will send to you contain the contraction of a paper draft in the amount of your original check, which we will send to you

SYPI ANATION OF SINANCE CHARGES

- 1. Finance Charges, During the Biting Period that ends on the "Sistement Cooking Cate" printed on the frant of cech Monthly Statement, your Account may, subject to stelled exceptions and cookings, be creased a Finance Charge for the expiratoria Siting Period. The Finance Charge may consist of one or score of the Monthly as the finance charge (which is a finance charge and provided in the printed are period as the finance charge a charged to your Account during the Current Biting Period is calculated by multiplying a monthly period or the time of the printed before the charge of the period of the Advance Average Delty Batters", the "Purchase Advance Average Delty Batters" (Seme-se-Cest II Purchase Advance Average Delty Batters"). Purchase Advance Average Delty Batters and Categories (Seme-se-Cest II Purchase Advance) Batters (Seme-se-Cest II Purchase Advance). The purchase (Seme-se-Cest II Purchase) and the transfer of your Account for the branchistist-percoding Biting Period (the "Purchase Charge Period").
- Belance Computation. The Cash Advance Average Daily Botinno of your Account for the Current Billing Period is computed by adding logation the Cash Advance Daily Belance To Cash Advance Average Daily Botinno of your Account for the Current Billing Period and dividing that sum by the number of days in the Current Billing Period (in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period (in the Current Billing Period (

The "Cash Advance Cally Bolsons", "Purchase Advance Cally Balance" and "Same-os-Cash Purchase (or Promotional Item) Doby Balance" for Leach dey in the Cannot Eligip Enrich are calculated as explained below. For purposes of such extenditions, each qualifying Purchase made under a "Same-os-Cash Program" is referred to as a "Delears" for the period of time (the "Delearst Period") during which so periodic rate finance dropp is assessed to your account for the Same-os-Cash Purchase pursuant to the terms and conditions of the periodician promotional program. The transmission information on the form of each Monthly Sabassant will sold to be account of each Same-os-Cash Purchase and Promotional from posted to your Account, together with the date on which the Deferral Pariod for a Samesa-Cash Purchaso will expite.

- A If the New Balance (after subtracting all Deformals) shows on your Provious Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, there (i) the Cash Advances Daily Balance for each day of the Custerd Balling Period is excluded by taking the secount of all of your posted unpeal Cash Advances as of the beginning of that day, ooding any new Cash Advances posted to your Account as of that day and subtracting any portion of stry period with or tradists posted of your Advances, and (i) the Porchase Advances Daily Balance will not be computed during the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. II, however, the New Batance (allier subtracting all Determin) shown on your Provious Manility Statement was not paid in full on or before the Paymant Due Date shown thereon, then (i) the Cash Advance Daily Batance for each day in the Current Billing Period is catculated in the same way as desprised in subsection 2A (i) above, and (i) for Purchase Advance Daily Batance for each day in the Current Billing Period is catculated by taking the second of all posted unpaid Periods Advances (catculated or Spines-ac-Cash Purchases and Promotional Bands) and each microse the operation designs and counterstation charges and source of Spines-ac-Cash Purchases and Promotional Bands) and electric charges and documentation charges posted to your Account as of that dry and subtracting only portion of any payments or posts post of the your Account as of that dry that were applied against your posted unpoid Purchase Advances (other than Samo-as-Cosh Purchases and Promotional Bands) and return chock charges and documentation charges posted unpoid Purchase Advances (other than Samo-as-Cosh Purchases and Promotional Bands) and return chock charges and documentation charges.
- C. Each Same-or-Cash Purchase (or Promotimal born) Daily Balance for each day in the Current Billing Pediod is equal to the difference between the original amount of the Same-or-Cash Purchase or Promotional from end the sum of all payments or credits posted to your Account prior to end as of that day that were applied against the Same-or-Cash Purchase or Promotional flams. The Purchase Advance Daily Salance for the Previous Elling Petiod (acclusion by the Same-or-Cash Purchases and Purchase Advances Daily Salance for each day in the Previous Elling Petiod is acclusioned by taking the account of all Purchase Advances Advances Daily Salance for each day in the Previous Elling Petiod is acclusioned by taking the account of all Purchase Advances (other than the Same-or-Cash Purchases and Purchase India Berray and return others through and documentation disrages first posted to your Account during the Previous Salang Petiod that days and Purchase Advances (other than the Same-or-Cash Purchases and Purchase Advances (other than the Same-or-Cash Purchases and Purchases Advances (other than the Same-or-Cash Purchases and Purchases Advances (other than the salances) and the Same-or-Cash Purchases and Purchases Advances (other than the Same-or-Cash Purchases and Purchases and Purchases and Purchases (other than the Same-or-Cash Purchases and Same-or-Cash Purchases and Same-or-Cash Purchases (other than the Same-or-Cash Purchases (other than the Same-or-Cash Purchases) (other than the Same-or-Cash (or promotional lism) (or promotional lism) (other than the Same
- 3. Froe Ride Period.
 - A. Cash Advances, A periodic rate finance charge applies to all Cosh Advances from the date they are posted to your Account until paid in this.
- B. Same-se-Cash Purchases. Although a periodic rate finance charge will account monthly on a Same-se-Cash Purchase from the date is in this posted to your Account that pool in tall.

 B. Same-se-Cash Purchases. Although a periodic rate finance charge will account into the Same-se-Cash Purchase from the date is in this posted to your Account, the account of the Same-se-Cash Purchase is paid by the end of its Deferral Period, however, if the full amount of the Same-se-Cash Purchase has not been paid, the periodic rate finance charges to that account on the Same-se-Cash Purchase whose charges to the same set of the Same-se-Cash Purchase whose charges of the Same-se-Cash Purchase for the Carmont Billing Period. will be charged to your Account. A periodic rate thereoe charge on a Same-se-Cash Purchase whose Deferral Period has copied will continue to be charged to your Account date of the Same-se-Cash Purchase whose Deferral Period has copied will continue to be charged to your Account of the periodic rate finance charge to the Same-se-Cash Purchase whose Deferral expect. On the Same-se-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be post of the "Therese Charge Computation" date Sates and in "Finance Charge Sates and the "Finance Charge Sates and the Sates and the Sates and the "Finance Charge Sates and the Sates and the Sates and the "Finance Charge Sates and - no langer bo reported on your Monthly Statement.

 C. Other Puchase Advances. Puchase Advances (including Promotional Eura, but toxibuting Bome-as-Cash Puchases) and rotum check charges and documentation charges that posted to your Account design the Current Stilling Pested Insur a periodic rate finance charge from the date they are posted to your Account until peld in Nut. unless (i) the three Seasons (inter subtracting all Dolarmals) shown on your Provious Monthly Statement was zero or was peld in Nut on a before the Payment Due Date shown thereon, if the conditions described in (i) and (i) shows are both satisfied, you will avoid periodic rate finance charges on all Puntassas Advances (including on Promotional Billing Period. If the conditions described in (i) shows (reading to the psyment flow Date shown thereon, if the conditions described in (i) shows (reading to the psyment of your photo rate finance charges and other them accounts on Destraction), mann charch charges are not charge so not extend the posted darked the posted darked the posted of the psyment of your photo accounts the condition described in (ii) shows (reading to the psyment of your photo accounts the psyment of your photons are promotional bases that are not Cash Advances (relating to the psyment of your photons) and satisfied, (bon, at the beginned of the Immediately-following Billing Period, a periodic rule States of the psyment of your photons, but accounting Described pour Account during the Current State Period, the summer Charge described on the State Periodic Research Cash Advances, but accounting Described pour Account during the Current State Period, the summer Charge described on the State Periodic Research Cash Advances, but accounting Described pour Account during the Current State Periodic the such Periodic Research Cash Advances and the part of the State Periodic Research Cash Advances and the State Periodic Research Cash Advances and the season of the Periodic Research Cash Advances and the season of the Periodic Research C dio rate finance charges on all

indeed Invoice

Indeed, Inc

Mail code 5160 P.O. Box 660367

Dallas, TX 75266-0367

Invoice #: 57478968

Date: 02/28/2022

Due Date: 02/28/2022

2935 Hwy 51 S

Total Amount: 200.00 USD

Bill to: Canton, MS 39046

Josh.McFarland@madison-co.com Total Due: 0.00 USD

Description / Memo Amount

Indeed Job Applies 200.00 USD

Sales tax

0.00 USD

Total Amount

200.00 USD

PAID INVOICE

THIS INVOICE IS FOR YOUR RECORDS

Date: 02/28/2022 Terms: Due upon receipt Due Date: 02/28/2022

Indeed

MSgt. McFarland

02.28.2022

\$ 200.00

Acct. 001-220-646

-Job Applications for Staffing the Util. Mississippi Flag 3x5ft Nylon -**US Made** (Additions: Outdoor: No Addition)

SMS35N-OUTDOOR

2

\$21.00 USD

\$42.00 USD

Subtotal:

\$100.10 USD

Shipping:

\$0.00 USD

Tax:

\$7.01 USD

Grand Total:

\$107.11 USD

Payment Method:

Credit Card

United States Flag Store https://www.united-states-flag.com/

Shop our other Stores

EnglishTeaStore.com - discover great tasting tea you will love!

DiscountSafetyGear.com - hard hats and safety equipment.

SafetyGirl.com - Specialty work boots, clothes, and specialty gear for women!

Online Stores, Inc. Using the internet to save you money!

Disclaimer: Online Stores Inc. cannot predict future disruptions of product fulfillment, supply chain, and/or transportation firms due to COVID-19. If a disruption would occur that could significantly delay or lead to the inability to satisfy the existing order, Online Stores Inc. reserves the right to cancel the order obligation detailed in this order acknowledgement.

United States Flag Store

Lt. Thomas Strait

02.28.2022

10.1.7

for Sheriff's office



Thank you Thomas!

Your order number is 330297183

Thank you for your order. An email will be sent containing information about your purchase and a link to track its progress. If you have any questions about your purchase, email us at sales@onlinestores.com or call us at 1-877-732-2458.

Tommy Strait

From:

United States Flag Store <sales@onlinestores.com>

Sent:

Monday, February 28, 2022 8:46 AM

To:

Tommy Strait

Subject:

Your United States Flag Store Order Confirmation (#330297183)

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.



A division of Online Stores, LLC

Thanks for Your Order

This email is to confirm your recent order from <u>united-states-flag.com</u>, the United States Flag division of OnlineStores, Inc. Please check your order details and email us at <u>support@onlinestores.com</u> or call us toll free at 877-732-2458 if you have any questions about your order. Our Customer Service Department is open Monday through Friday 8am - 5pm EST. Thank you for your business. We will do our best to contact you if any items are out of stock.

Your order ID is #330297183.

Shipping Address

Thomas Strait
Madison County Sheriff's Department
2935 Highway 51
Canton, Mississippi 39046
United States
601-855-0760

Billing Address

Thomas Strait
Madison County Sheriff's Department
2935 Highway 51
Canton, Mississippi 39046
United States
601-855-0760

Your Order Contains...

Cart Items	sku	Qty	Item Price	Item Total
4ft x 6ft Super Tough Sewn Polyester American Flag	USA46SPI	2	\$29.05 USD	\$58.10 USD

OnlineStores"

Thanks for buying our products Now you can invest in our business

All investors get stackable discounts plus faster & cheaper shipping!

Invest Today



Create an account for a faster checkout in the future

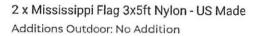
Order Summary

4 Items

2 x 4ft x 6ft Super Tough Sewn Polyester American Flag

\$58.10





\$42.00



Subtotal

Shipping

Tax

\$100.10

Free

\$7.01

Total (USD)

\$107.11

LOVE'S HONE CENTERS. LLC 128 GRANDVIEW BOULEVARD MADISON, NS 39110 (601) 605-3660

- SALE -

SALES#: S2620BL2 1857530 TRANS#: 88922964 03-03-22

12244 23/32 CAT RATED SHEATHING 2 0 64.90	129.80
7001 2-4-8 TOP CHOICE #2-PRIME	18.30
2 0 9.15 7001 2-4-8 TGP CHOICE #2-PRINE	54.90
6 0 9.15	
379230 EXTEND A FLO WASH BRUSH	19.98
753243 POLY FIBER GENERAL WASH B	12.98
34634 20IN BH GONG BRUSH	13,96
2 0 6.98	
875092 PURPRO ONE EXT 1-LB #10 X	9.98
594131 XXL HBU 3-IN PIN W/ WASHE	12.98
472146 .22 CAL LOAD YELLOW P5050	6.98
472158 P2201 TRIGGER TOOL P52007	99.98
175465 DH 5-PC IR NUT DRIVER SET	18.98
525791 KOBALT ALUN DOUBLE DRIVE	15.98
1049394 CH 12PC TORK BIT SOCKET S	49.98
175470 DH 3-PC IR PIVOTNG KUT DR	14.98
847681 12-CT FINISHING CLEANING	4.97

SUBTOTAL:

484.73

TOTAL TAX:

0.00

INVOICE 01128 TOTAL:

484.73

UISA:

484.73

VISA:XXXXXXXXXXXXXXXXO220 AHOUNT:484.73 AUTHCD:003297 CHIP REFID:262001084155 03/03/22 09:54:28

CUSTONER CODE: jail

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 01 03/03/22 09:56:29

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT LOWES.COM/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE NANAGER: SHANE GRAHAN

LOWE'S PRICE PROMISE FOR HORE DETAILS. VISIT LOWES.COM/PRICEPRONISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 NINNERS DRAVE MONTHLY!

LOWE'S

Lt. Thomas Strait

03.03.2022

\$ 484.73

-Tools & Supplies to fix interview Rooms in Jail.

Acct. 001-220-646

Subtotal

Taxes

\$92.82

\$0.00

Total

\$92.82

Payment method

VISA

VISA ending in 0220

Explore more savings









Roku Express Streaming Media Player onn. Adjustable Shelf For Dvd Player, Cable Box/Receiver And Gaming Consoles With Hdmi Cable, Ul Certified

GoGreen Power 6 Outlet Surge Protector, 16103MS 2.5' cord, White Ematic Emh60 Hdmi To Micro Hdmi Standard Cable With Ethernet, 6 Feet

Walmart

4. Thomas Strait

03.11.2022

\$92.82

-Supplies for Booking

Acct: 001-220-646

x 9-78-16

LOWE'S HOME CENTERS, LLC 120 GRANDVIEW BOULEVARD MADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: \$2620FB2 4232610 TRANS#: 88882827 03-21-22

835044 1/4-IN P2C X HIP ELBOW (-	5.48
814303 25-FT POLY TUBING 1/4-IN	4.58
972626 1/2-IH X 10-FT RED PEX PI	3.98
751650 1/2-IN IP X 20-IN SS-FC (6.98
874900 1/4-IN OD PTC X 1/4-IN FE	4.38
818063 1/2-IN SB X POLYBUTYLENE	10.48
818072 1/2-IN SHARKBITE 90-DEG E	8.98
818051 1/2-IN SHARKBITE X MALE A	7.98

SUBTOTAL: 52.84 TAX: 0.00 INVOICE 01700 TOTAL: 52.84 UISA: 52.84

UISA: XXXXXXXXXXXXX0220 AMOUNT:52.84 AUTHCD: 021890

CHIP REFI0:262001088427 03/21/22 12:13:09

CUSTOMER CODE: jail

APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 2620 TERMINAL: 01 03/21/22 12:13:47

OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LONE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOUES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE HANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

Lowe'S Lt. Thomas Strait 03.21.2022 \$52.84

- Plumbing Supplies

Acct. 001-220-641

x 7.8/0



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou

New Balance 0.00

Payment Due Date 04/26/22

0.00

0.00

Amount Enclosed

\$

14172

0103

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 ուլիւկուկումիրուկիրերիակուլիւիկորդեկիկուներ Please check box if making address change as indicated on the back

HELEN KELLER

PO BOX 608 MADISON CO BRD OF SUPV CANTON MS 39046-0608

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	Activity	4.99.20.027
Previous Balance	\$	0.00
Payments		0.00
Other Credits		0.00
Purchases/Debits	+	. 0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

ransaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement	Allount
03/09	03/10	2444500EMBLN0YWST	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.85
03/12	03/14	2416407ER31W9XZH1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	136.03
03/12	03/14	2416407ER31W9XZMN	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	62.99
03/15	03/16	2413746EV01B6DHGD	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	478.94
03/16	03/17	2469216EV2XS1DVT6	Amazon.com*1Z2PS6I60 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2016180-34138	43.78
03/26	03/28	2416407F6320H1HBM	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.99
03/26	03/28	2416407F6320H1HBX	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	58.74
03/26	03/28	2416407F6320H1HQP	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	243.67
03/26	03/28	2416407F6320H1PBG	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	215.94
03/30	03/31	2413746FA01QGMW2J	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	123.97
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$1,437.90 TOTAL \$1,437.90	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not erve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure ab

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you au

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for leach day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for leach day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Sam as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen osing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your sted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion y payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Islance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day; and subtracting any portion of any payments or credits posted to your Account as of that day; and subtracting any portion of any payments or credits posted to your Account as of that day; and subtracting any portion of any payments or credits posted to your Account as of that day; and subtracting any portion of any payments or credits posted to your Account as of that day; and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and advance of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be percented for your Monthly Statement. our Monthly State
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruates on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be id

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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5942 0001 HVH

942 0001 HVH 001 7 1 220401 0 PAGE 3 of 3 10 5580 2100 C915

MADISON COU	NTY 1 BOS							
XXXX XXXX 630	1 0238							
	Mar-22							
DATE	VENDOR	AMOUNT	USFR	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/9/22	Walmart		Helen Keller	other supplies/materials	150	300	646	Y
3/12/22	Quill		Helen Keller	other supplies/materials	150	300	646	Υ
3/12/22	Quill	\$62.99	Helen Keller	other supplies/materials	150	300	646	у
3/15/22	Tractor Supply	\$478.94	Helen Keller	repair parts	150	300	681	Υ
3/16/22	Amazon	\$43.78	Helen Keller	other supplies/materials	150	300	646	Υ
3/26/22	Quill	\$49.99	Helen Keller	office supplies	150	300	603	Y
3/26/22	Quill	\$58.74	Helen Keller	janitorial supplies	150	300	645	У
3/26/22	Quill	\$243.67	Helen Keller	janitorial supplies	150	300	645	Υ
3/26/22	Quill	\$215.94	Helen Keller	janitorial supplies	150	300	645	Υ
3/26/22	Tractor Supply	\$123.97	Helen Keller	small tools				
	TOTAL	\$1,437.90						

OARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Now Balance 0.00	Paymont Due Dale 04/26/22	Past Que Amount 0,00	ose Top Porton V/th Po Men'mum Paymork 0,00	Amount Enclosed \$	
Make Chock Pe	yable To:		Please choc logicaled on	k box if making address chan i the back	ge 88
Cerd Servicos			HELEN KELLER		14172
Card Servi	leas		PO BOX 608	05 611011	0103
20 Box 87	5652		MADISON CO B		
Kansas Ci	ty MO 64187-5 		Millificial in the second	ահերգոխիկերի գլիցի Ֆե	Marin III
		4715621	. 8ESOLOEJ8	00000 000000	00

Summary of Account Activity 0.00 Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances Finance Charges 0.00 New Balance 0.00 20,000,00 Credit Limit 20,000.00 Avažablo Credit

· Payment Information 04/01/22 Statement Closing Date 0.00 New Balance Minimum Payment Duo 0.00 04/28/22 Paymont Due Date 0.00 Past Due Amount

An amount followed by a minus (-) is a credit or a credit beforeo, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY NO 64141-6734

PO BOX 876852 KANSAS CITY, MO 64187-5862

Telephoring about being errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information Amount Purchases, Cash Advances, Payments, Crodis and Advances since least statement. Relerance Number Transaction Porting Dalo Cala 23.85 03/09 2444500EWBLNOYWST 03/10 138.03 03/14 2416407ER31W9XZH1 03/12 A2 00 2416407ER31W9XZMN 03/12 478.04 2413745EV0186DHGD 03/15 43,78 03/16 03/17 2469216EV2X81DVT6 49,99 OURL CORPORATION 800-992-3400 SC MCC: 5111 MERCHANT ZUP: 20203 2416407F5320H1HBM 03/28 03/26 58.74 2416407F6320HIHBX 00008 03/28 243,67 2418407F6320H1HQP 03/26 03/28 215,94 2416407F6320HIPBG 03/26 03/28 123.97 TRACTOR SUPPLY CO \$1713 GANTON MCC: 6589 MERCHANT ZIP: 2413746FA01QQXWZJ 03/30 03/31 0.00 TOTAL PURCHASES \$1,437.90 OLON 04/01 000000000000COMPC \$1,437.90

•	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your o	ccount	
Current Billing Period Type of Belance Purchases Gash Advances	Annual Percentago <u>Rato (APR)</u> 0.00 0.00	Balanco Subject to Interest Rule 0,00 0,00	intorest Charge 0.00 0.00

48 Kella

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

Eyou hink your bills wrong or if you need none information about on problem appeared. You contained not build not do not something from you no later than 60 days after we need you do Erribill on which the entry on the first hour good and the week you do Erribill on which the entry of the first hour for the first hour high the entry of the first hour fights.

- In your letter, give us the lobowing information.

 Your name and excount number.

 The deline mount of the suspected error.

 Describe the error and explicit, if you can, why you believe there is

Byou need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

imentigating, but you are still obligated to pay the parts of your ball that end in question, White we imentigate your question, we cannot report you as destinquent or take any solion to collect the amount you question.

Special Rule for Credit Cord Purchases

Spood range or Central Central Persons and provided and p

SEND LIKALARSES AND BALVING ERROR NOTICES TO: Card Carter, R.O. Box 419734, Konsas CAy, IXO. 54141 (600) 521-5184, in the Kansas City groe, call 515-643-2000. Telephoning as will not present your Bolling Error Reyts.

In order to be oredeted to your secount on the date received, your payment must be accompanied by the top portion of your secount and must be received at P.O. Box 219730, Kannass Cay, Massour 64121-0738 by 1000 a.m. Payments received at each tocotion ertor 1000 a.m. will be credited promptly but may be delayed up to that (5) days.

Hotor receive electrois collected and rear shock. When you send us a check drawn on a consumer control as paymont on your account, you consort to our conventing the check to an electro-to (ACRI) dobt to collect it. See your Cardinolar Agreement for Author information. If we are unable to collect the debt deadershools, you consent to our creation of a paper debt in the amount of your original chock, which we will send to your freedy the public to be collected.

EXPLANATION OF FINANCE CHARGES

- 1. Figures Charges. During the Bising Partod that ends on the "Sistement Closing Date" prince on the level of each Monthly Statement, your Account may, turbled to effect exceptions and conditions, be assessed a Prince Outrige for the applicable Bising Partod. The Financia Charge may consist of one or more of the standing as such exception to share outrige (shick) as the control parties a posted one for through outrige of prince of the prince of t
- 2. Battone Computation. The Cash Advance Average Day Stance of your Account for the Current Sting Period for Ordering the Order of the Cash Advance Day Stance for each day in the Current Sting Period and ordering that sum by the number of days in the Current Sting Period The Purchase Advance Day Stance for each day in the Current Sting Period to computed by adding together the "Purchase Advance Day Stateme" for each day in the Current Sting Period (cardiar) of your Account for the Current Sting Period (cardiar) of Some-as-Cash Purchasee of other Promotional Sting Period (cardiar) of Some-as-Cash Purchasee of other Promotional Sting Period of each Same-as-Cash Purchase or Promotional Jam on your Account its computed by adding together the Same-as-Cash Purchase or Promotional Jam on your Account its computed by adding together the Same-as-Cash Purchase or Promotional Jam on your Account its computed by adding together the Same-as-Cash Purchase or Promotional Jam on your Account its computed by adding together the Same-as-Cash Purchasee (or Promotional Jam) Daty Statement or each day in the Current Sting Period

The "Cash Advance Dally Salamor", "Purchase Advance Daly Salamor" on "Salamor Los Advances Cash Purchase (or Providental barn) Daly Salamor" for Lossed day in the Cash Advance Daly Salamor, "Purchase Advances Daly Salamor" on Lossed Daly Salamor (or Lossed Daly Salamor) and Lossed Daly Salamor and Lossed Daly Salamor) and L

- A. If the New Behance (et al. streeting of Octorials) shown on your Previous Monthly Sustainant was zero or was paid in full within 25 days of the Sustainant Chairing Dais a hours Survey, then (i) the Cash Advances paid by Sustainant Chairing Dais a hours Survey Surve
- B. It however, the New Botance (other subtracting all Defends) shown on your Previous Northly Surfament was not paid in full on or before the Payment Due bas shown thereous, Young (1) the Cartilla Andrews Due's Butance for each day in the Current Sting Period is calculated in the same way as described in subsection 2A (1) gibben, and (1) (1) the Purchase Advances (such always and however of the Purchases and Promotional bans) and maken provide an advance (such always and same such Purchases and Promotional bans) and maken maken and advanced to a your Account as of the beginning of their day, advanced to your Account as of that day, and active for gray previous and Promotional bans) and decount as of the beginning of their day, advanced to your Account as of that day, and active for gray payments or crasts posted to your Account as of that day, and active for gray payments or crasts posted to your Account as of that day, that were applied against your posted ungast Purchase Advances (other than Some-as-Cesh Purchases and Promotional bans) and return chack charges and documentation charges.
- C. Each Barno-as-Cash Purchaso (or Protectional Item) Deby Bitance for each day in the Current Biting Period is equal to the difference between the origina mount of the Same-as-Cash Purchase or Protectional Item and the sum of all payments or credits posted to your Account prior to and as of that day in the expected ageing the Same-as-Cash Purchase or Protectional Item. The Purchase Advances have passed to the Previous Biting Period (accutable of Socs-Cash Purchases and Purchases Advances Baty Between for each day his Previous Biting Period (accutable of Socs-Cash Purchases and Advances Baty Between for each day in the Previous Biting Period (accutable of Socs-Cash Purchases) and Protectional Same Biting Period (accutable by Biting the annual of all Purchases Advances (other hands and Purchases Advances Biting Period (accutable by Biting the annual of all Purchases Advances) and Purchases Advances Biting Period (accutable by Biting the annual of all Purchases Advances (other hands) and purchases

- A Cash Advances. A porticular rate finance of eags applies to all Cash Advances from the date they are posted to your Account and paid in full.
- A. Cabhachannas, A pariodic rate fracco charge applies to all Cash Advances from the date Casy are posted to your Account until paid in M.A.

 8. Samesta-Cash Purchases. Athrough a portion orate finance charge will occore anothly on a Samesta-Cash Purchase from the date is it fait pointed to your Account, if we control period on the finance drained in your Account. If we find another of the Samesta-Cash Purchase is paid by the end of Its Determinance Cash Purchase is a charge in the part of the Management of the Samesta-Cash Purchase and the part of the Management of the Samesta-Cash Purchase and the date of the Samesta-Cash Purchase and the part of the Samesta-Cash Purchase or the unput between the cash periodic cash Purchase for the Cash orate of the Samesta-Cash Purchase or the Samesta-Cash Purchase in the Cash Purchase or the Samesta-Cash Purchase in the Cash Purchase in the Cash orate of the Samesta-Cash Purchase in the Cash Purchase in
- no longer to reported on your Monthly Salament.

 O. Other Purcherse Afranças. Purchares (reputing Promotional Earms, Ind. on chasing Same-ta-Cash Purchases) and return check charges and documentation charges that posted to your Account during the Current Sitting Period Incur a periodic rate flavour charges on the date they are posted to your Account untiped in Nat. univers (i) the New Balance (state subtracting 10 forms say) even on your Previous During Salament was a rate of a war posted to your Account untiped in Nat. univers (i) the New Balance (state subtracting 10 forms say) even on your Previous During Salament was a rate of a war and (i) the New Balance (state subtracting 10 forms are to report to the charges and the subtraction of the Salament (state subtracting 10 forms are to report to the subtraction in the Salament (state subtracting 10 forms are to the salament (state subtracting 10 forms are to the salament (state subtracting 10 forms are to the periodic charges and documentation of the Salament (state subtracting 10 forms are subtracting 10 forms are to the periodic subtraction of the salament (state subtracting 10 forms are subtracting 1

OIAC5912 - 10 - 04/25/117

Account Number Ending In: XXXX XXXX XXXX 0238

Periodic rates and APRs may vary. See your Cardmamber Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advanças. You can evolt additional thance charges on Purchases if you pay the New Batance within 25 days of the Statement Cosing Date (which may not be the same as the Paymont Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewa's.

Z

14172

Give us feedback 0 survey.walmart.com Thank you! ID #:7RDYJF123V22

601-761-6000 Mgr:8AMEL 244 FEATHER LANE CANTON HS 39046 ST# 03059 OP# 002176 TE# 10 TR# 00616 007874218670 GU LED BOX 079891903781 14.88 0 FLOOR LAHP 23,85 VISA TEND **** **** **** 0238 F APPROVAL # 009619 REF # 1042000314 10 - 382068679722800 VALIDATION - HLUZ PAYHENT SERVICE" - E TERHINAL # SCOLO787 03/09/22 CHANGE DUE 0.00 # ITEMS SOLD 2 TCH 0300 H700 9975 0223 9669

Walmai



Become a member today Scan for 30-day free trial.

03/09/22 12:53:36 ***CUSTOMER COPY***



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8826

Credit Card Purchase Receipt

Order Date:

03/10/2022

Ship Date:

03/10/2022

Invoice Date:

03/10/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: keller	helenc Order #: 159073545	Invoi	ce #: 23694842	Acco	unt #: 3039	9802
Item Number 901-24502069	Description DSPBLE NONMED FACEMASK BL 50PK	Color	Qty Shipped 6	Price \$13.99	Unit box	Extended \$83.94
901-CWNGS35CHAU	MAT OLEFIN 3X5 CHARCOAL		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE	SHIPPED AND BILLED SEPARATELY					
355-80074Q	MARKER DRY ERASE CH EXPO 2/AST	Asstd	1	\$0.10	set	\$0.10
901-808298KCC	TISSUE FACIAL KLEENEX 2PLY		1	\$51.99	carton	\$51.99
999-24498188	PUR ADV GEL BOSTN RND 80Z		1	\$0.00	each	\$0.00
Enjoy a free sample from o	ur full line of cleaning supplies					
999-078013	FROOTIES GRAPE 360 COUNT BAG		1	\$0.00	each	\$0.00

Always happy to help

800.982.3400

invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt

\$136.03

Tax:

\$0.00

Shipping:

Free

This amount has been charged

to your credit card:

\$136.03





Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8826

Credit Card Purchase Receipt

Order Date:

03/10/2022

Ship Date:

03/10/2022

Invoice Date:

03/10/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 159073546	Invol	ce#: 23675068	Acco	ount#:	3039802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-CWNGS35C	HAU MAT OLEFIN	3X5 CHARCOAL		1	\$62.99	each	\$62.99

9

Always happy to help

800.982.3400

invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt

\$62.99

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$62.99



MAN WINGHI BUNDANANT



176 FEATHER LN CANTON, MS 39046 601-859-8400

Ticket: 379859 Time: 1:39 PM Date: 3/15/22 Store: 1713 Register: 1 Cashier: Grace Item Qty Price / CNL HYD CYL 2X16 2500PSI TIE ROD <u>Amount</u> 159,99 1 159.99 1265634 MORFLEX 5/16INX50FT W/ 14/15 MM ADAPTER 69.99 1077781 CNL HYD CYL 2X8 ASAE 2500PSI TIE ROD 124.99 E 124.99 FIMCO HI PERFORM 2.4GPM BYPASS 12V PUMP 1 109,99 109.99 E 1350425 FIMCO 2PK BLACK CAP W/WASHER TF NOZZLE 6.99 1234264 FINCO 2PK BLACK CAP W/WASHER TF NOZZLE E 6.99 6.99 1234264 478.94 Subtotal 0.00 Tax 478.94 Total

Visa - SALE 478.94

Terminal ID : 001791713000100 Cryptogram : DB8DF310070F7396

AID : A0000000031010 APP : VISA CREDIT

CYM : NONE / 5E0000

TYR: 8000008000 / TSI: 6800

Change ______0.00
I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these Items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary. **************

> Neighbor's Club Preferred Plus Neighbor Loyalty #: ************110

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

Enter Survey Code #: 1713-01-379859-031522-1339-4 SOLD ITEM COUNT = 6

Sign up now for ads, news, and more at TractorSupply.com Customer Copy



Final Detalls for Order #113-2016180-3413801

Order Placed: March 15, 2022

Amazon.com order number: 113-2016180-3413801

Order Total: \$43.78

Shipped on March 16, 2022					
Items Ordered		Price			
1 Of: Galight 30100 Wireless Hendheld Sold by: Amazon.com Condition: New		\$43.78			
Shipping Address:	Item(s) Subtotal:	\$43.78			
Madison County Road Department 3137 S LIBERTY ST	Shipping & Handling:	\$7.10			
CANTON, MS 39046-8826 United States	Free Shipping:	-\$7.10 			
	Total before tax:	\$43.78			
Shipping Speed: FREE Shipping	Sales Tax:	\$0.00			
	Total for This Shipment:	\$43.78 			

Paym	ent information
Payment Method:	Item(s) Subtotal: \$43.76
VIsa Last digits: 0238	Shipping & Handling: \$7.10
Billing address	Promotion applied: -\$7.10
Madison County Road Department	4000
3137 S LIBERTY ST	Total before tax: \$43.78
CANTON, MS 39046-8826 United States	Estimated Tax: \$0.00
Office States	para
	Grand Total: \$43.78
Credit Card transactions	Visa ending in 0238: March 16, 2022: \$43.76

To view the status of your order, return to Order Summary .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8826

Credit Card Purchase Receipt

Order Date:

03/24/2022

Ship Date:

03/24/2022

Invoice Date:

03/24/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	159484624	Invoice #:	24027865	Account #	: 3039802
Item Number	Description	1		Color	Oty Shipped	Price Un	it Extended
901-108917	33 GAL 33)	(39 BLK 1.2MII	4/25		0	\$0.00	\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND E	ILLED SEPARATEL	Y				
621-HPC8511	HP O20 8.5	X11 PAPER 20	92 1RM	White	0	\$0.00	\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND E	BILLED SEPARATEL	Y				
621-105007CT	HM CPL 8.9	X11 20 92 10	RM WHT	White	0	\$0.00	\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND E	BILLED SEPARATEL	.Y			•	
335-24474366	S10APO PA 12C	M WBROS BOL	D 1.2MM		1	\$1.00 doz	en \$1.00
901-DC4705-10	SALES ORD	ER BOOK,2-PA	RT		1	\$48.99 pa	ck \$48.99
901-1000462	SEB 2PLY C	ENTERPULL TO	OWEL		0	\$0.00	\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND I	BILLED SEPARATEL	.Y				
999-F51500215	82 INSULATED	CUP & BATH	GIFT SET		0	\$0.00	\$0.00
ENJOY YOUR FREE	GIFT						
901-1212090	LAYFLAT CO	OTTON MOP H	IEAD 20 OZ		0	\$0.00	\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND E	BILLED SEPARATEL	.y				
901-1212090	LAYFLAT CO	OTTON MOP H	IEAD 20 OZ		0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND I	BILLED SEPARATE	.Y •				





Credit Card Purchase Receipt

Order Date:

03/24/2022

Ship Date:

03/24/2022

Invoice Date:

03/24/2022

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 159484624

Invoice #: 24027865

Account #: 3039802

item Number

Extended

Always happy to help

800.982.3400 invoice@quill.com Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt

\$49.99

Tax: Shipping: \$0.00 Free

This amount has been charged to your credit card:

\$49.99

Page 2 of 2



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 38046-8826

Credit Card Purchase Receipt

Order Date:

03/24/2022

Ship Date:

03/24/2022

Invoice Date:

03/24/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	159484694	Invoice #:	24027098	Account #:	3039802
Item Number	Description	'n		Color	Qty Shipped	Price Uni	t Extended
901-1212090		COTTON MOP H			6	\$9.79 eac	



Always happy to help

800.982.3400 invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt

Tax:

\$58.74 \$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$58.74



Pending settlement from your financial institution.

Credit Card Purchase Receipt

Order Date:

03/24/2022

Ship Date:

03/24/2022

Invoice Date:

03/24/2022

TIN:

04-2896127

Sold To:

PO 80x 37600

Ship To: **County Of Madison**

Road Dept 3137 S Liberty St Canton MS 39046

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8828

Quill.com.

Philadelphia, PA 19101-0600

Customer PO:	kellerhelenc	Order #: 1	159484521	Invoice #		Accou	·	3039802
item Number	Description			Color	Qty Shipped	Price	Unit	Extended
621-HPC8511		X11 PAPER 20		White	2	\$1.99	ream	\$3.98
621-105007CT	HM CPL 8.5	X11 20 92 10R	M WHT	White	2	\$34.99	cartor	\$69.98
901-1000462	SEB 2PLY CE	ENTERPULL TO	WEL		3	\$36.99	cartor	\$110.97
999-F5150021	582 INSULATED	CUP & BATH G	SIFT SET		5	\$0.00	each	\$0.00
ENJOY YOUR FREE	E GIFT							
901-1212090	LAYFLAT CO	OTTON MOP HE	EAD 20 OZ		6	\$9.79	each	\$58.74

Always happy to help

Check the status of this order and track delivery at Quill.com/my account.

\$243.67 Merchandise Amt \$0.00 Tax: Shipping: Free

This amount has been charged to your credit card: \$243.67



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8828

Credit Card Purchase Receipt

Order Date:

03/24/2022

Ship Date:

03/24/2022

Invoice Date:

03/24/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	159484623	Invoice #:	24030387	Accoun	t#: 303	39802
Item Number	Description	on		Color	Qty Shipped	Price	Unit	Extended
901-108917		3X39 BLK 1.2MI		• • • • • • • • • • • • • • • • • • • •	6	A	arton	\$215.94



Always happy to help

800.982.3400 invoice@guill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt

\$215.94

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$215.94



Pending settlement from your financial institution.



TractorSupply.com

176 FEATHER LN CANTON, MS 39046 601-859-8400

Ticket: 475987 Date: 3/30/22 Store: 1713 1 Cashier: Destiny

Į. Z

Time: 1:28 PM Register: 2

Item Qty Price Amount FINCO HI PERFORMANCE 4.5 GPM 12V PUMP 1350424 1 129.99 129.99 129.99 E

CNL FLOOD NOZZLE 7.5-140 DEGREE 1074126 1 3.99

3.99 E

RAZORBACK LEAF RAKE FIBERGLASS HANDLE 1152076 1 29.99 E

RAZORBACK LEAF RAKE FIBERGLASS HANDLE 1152076 1 29.99 29.99 29,99 1

MORFLEX 5/16INX50FT W/ 14/15 MM ADAPTER 1077781 1 (69.99) (69.99) (69.99) E Changed Mind

> Return Store: 1713 Date: 3/15/22 Ticket: 379859 Register: 1

> > Subtotal 123.97 Tax 0.00 Total 123.97

> > > 123.97

Authorization #: 030762 Terminal ID

: 001791713000200 Cryptogram : A724D0EC729B1A AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000 TVR : 8600008000 / TSI : 6800 A724D0EC72981A6D

Change I agree to pay the above amount according to my card issuer agreement.

***************** Tax Exempt Information

Name: MADISON COUNTY Address: 3137 S LIBERTY ST City/St; CANTON, MS Zip Code: 39046 Phone: 601-855-5503

-Tax Exempt Reason: Government Agencies Expiration Date: Tax Exempt Holder

inis transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.

Neighbor's Club Preferred Plus Neighbor Loyalty #: *********2110

For more details on your point balance, rewards, and exclusive penefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

Enter Survey Code #: 1713-02-475987-033022-1328-6 :OLD ITEM COUNT = 4 :ETURNED ITEM COUNT = 1





New Balance	Ple Payment Due Date	ease Detach And Encl	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	04/26/22	0.00	0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addre	ss change as	
Card Serv:	ices		MARTA MCKNIG MADISON COUN			14204 0103

PO Box 875852 Kansas City MO 64187-5852 PO BOX 608 CANTON MS 39046-0608

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account Activity							
Previous Balance	\$	0.00					
Payments	-	0.00					
Other Credits	-	0.00					
Purchases/Debits	+	0.00					
Cash Advances	+	0.00					
Finance Charges	+	0.00					
New Balance		0.00					
Credit Limit		30,000.00					
Available Credit		30,000.00					

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction-Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last state		Amount
03/02	03/04	2463923EES66KYJGZ	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 973127	9157	143.43
03/17	03/20	2463923EXS66QDFLM	OFFICE PRODUCTS PLUS, INCOMEC: 5046 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCOMER CODE: 974823	9157	47.62
03/17	03/20	2463923EXS66QDFM7	OFFICE PRODUCTS PLUS, INCE MCC: 5046 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 974830	9157	4.95
03/25	03/27	2413746F501FBDV17	TRACTOR SUPPLY CO #1713 C MCC: 5599 MERCHANT ZIP:	ANTON MS	447.98
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$643.98	643.98	0.00

e tradición de la companya de la com	Interest Charge Calculat	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and return check charges and occumentation charges posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Advance Other than the Same-as-Cash (or promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Advance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "A

NAME:	Marta D. McKnight/MCBOS								<u> </u>
CARD NUMBER:	4715-6218-6301-0519								
BLLING PERIOD:									
		•							
INVOICE DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/2/2022	Office Products Plus, Inc.	\$	143.43	Marta McKnight	Office Supplies	150	301	603	Х
3/17/2022	Office Products Plus, Inc.	\$	47.62	Marta McKnight	Office Supplies	150	301	603	Х
3/17/2022	Office Products Plus, Inc.	\$	4.95	Marta McKnight	Office Supplies	150	301	603	Х
3/25/2022	Tractor Supply Co.	\$	447.98	Marta McKnight	Vehicles	150	301	915	Х
TOTAL		\$	643.98						
			·						

Oll-Number - 04/06/2002 Thursday at 10:39 AM-

OARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

UMB.

New Balanco 0.00		int Due Date 4/26/22	Past Due 0.0	Amount	se Top Portion With Pa Minimum Payment 0,00	Amount Enclose	\$
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Payments		•		0.00			
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Cash Advan		+		0.00	Payment Due D		0.00
New Balance				0.00	Past Due Palloc		
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Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Poo was posted above, regarding renewals.

14204



ON THE PLUS SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

 INVOICE NUMBER
 973127-0

 INVOICE DATE
 03/02/22

 ACCOUNT NUMBER
 10769

 DEPT NUMBER

Tax

Total Paid

143.43

PO BOX 3020

JACKSON	MS 39207 BILLTO ADDRESS			SHIPTO ADD	DRESS	
SUPER		mesam pro nas.	MADISON CO ENGINEERING 3137 S. LIBER CANTON	G DEPT. TY STREET MS 39046		
	R PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
CUSTOWE	K F OKOLINGE OKDEK	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
12113 35268 63663	UNV	FOLDER,MLA,1/3 CT,LTR,100 ENVELOPE,CLSP,10X15,28#BN ENVELOPE,10X13INDEPT,BRKR AMOUNT PAID: 143.43 AMOUNT DUE: .00	BX BX BX	2 1 1		2 1 1	11.45 32.57 87.96	22.90 32.57 87.96
1		Quecesied J. 03/03/2000 at 12:29pm						
							Subtotal	143.43

Page 1 of 1



ON THE PLUS° SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE NUMBER ______

03/17/22

974830-0

INVOICE

ACCOUNT NUMBER

DEPT NUMBER

10769

PO BOX 3020

JACKSON

MS 39207

MADISON COUNTY BOARD OF

3137 S. LIBERTY STREET

SUPERVISORS

CANTON

BILLTO ADDRESS

MS 39046

SHIPTO ADDRESS

MADISON COUNTY BOARD OF

ENGINEERING DEPT. 3137 S. LIBERTY STREET

CANTON

MS 39046

601-790-2520					
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
and the second state of the second	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
4321	UNV	PUNCH,1-HOLE,RUBBR GRP AMOUNT PAID: 4.95 AMOUNT DUE: .00	EA			1_	4.95	4.95
	IG	Decessed -08/22/22 at 12:01 pm.						
		at 12:01 pm.						
		y *					*	
		*						
					e.			

Subtotal

4.95

Tax

Total Paid

4.95

Page 1 of 1



ON THE PLUS SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE DATE

INVOICE NUMBER

974823-0

03/17/22

ACCOUNT NUMBER 10769

DEPT NUMBER

PO BOX 3020

JACKSON

MS 39207

SHIPTO ADDRESS BILLTO ADDRESS MADISON COUNTY BOARD OF MADISON COUNTY BOARD OF **SUPERVISORS** ENGINEERING DEPT. 3137 S. LIBERTY STREET 3137 S. LIBERTY STREET MS 39046 CANTON CANTON MS 39046 601-790-2520 PAYCODE ORDER TAKER TERMS ROUTE CUSTOMER PURCHASE ORDER SALESPERSON 130 MCCARTY, RITA MDN **PREPAID**

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
8959 8959RD	МММ	TAPE, FILMNT, BI-DIRCTNL, WE TAPE, FILAMENT W/DISP, CR AMOUNT PAID: 47.62 AMOUNT DUE: 14.13	RL RL	A 1	1	1	47.62 14.13	47.62
	R.	eceived -03 (22/22 at 12:01pm.			8			¥
*								×
							s	,
,							,	
K								

Subtotal

47.62

Tax

Total Paid

47.62

Page 1 of 1

TractorSupply.com 301-915-

176 FEATHER LN CANTON, MS 39046 601-859-8400

Ticket: 381412 Date: 3/25/22 Store: 1713

Time: 2:35 PM Register: 1

Cashier: James

Item Qty Price Amount ISC GRAPHITE GRAY SADDLE 70IN PULL 1649159 1 429.99 429.99 429,99 E

DEE ZEE TOOLBOX TIE DOWN KIT 1342065 1 17.99

17.99 E

Subtota 1 Tax Total 447.98 0.00 447.98

- SALE 447.98

Visa

B203F88AB574B73F

Cryptogram : B203F88AB574B7 AID : A00000000031010 APP : VISA CREDIT CVM : NONE / 5E0000 TVR : 8000008000 / TSI : 6800

0.00 I agree to pay the above amount according to my card issuer agreement.

** Tax Exempt Information

Name: MADISON BOARD OF SUPERVISORS Address: 3137 S LIBERTY ST C1ty/St: CANTON, MS Z1p Code: 39046 Phone: 601-790-2520

Tax Exempt Reason: Government Agencies Expiration Date: Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used



New Balance 0.00	Payment Due Date 04/26/22	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		PORRIN WEI CH		s change as	05

 ROBBIN WELCH 14209
MADISON CO DBAL ACCT 0103
PO BOX 608
CANTON MS 39046-0608

4715621863010667 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0667

Summary of Account A	979 (40, 80	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		17.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

	1. 1.		Transaction Information	1	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
03/07	03/08	2432688EKBMAZ7KMW	JOSABANK CLOTHIERS 094 J MCC: 5611 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39211	159.99
03/17	03/18	2432688EXBMAXAJGB	JOSABANK CLOTHIERS 094 J MCC: 5611 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39211	79.98
03/17	03/18	2449398EX2LXFSV7Z	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC		19.98
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$259.95	259.95	0.00

i de la	interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

5942 0001 HVH

001 7 1 220401 0

PAGE 1 of 1

1 0 5580 2100 C915

14205

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailling address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase will not be a support of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase will not be a support of the promotional program. as-Cash Purchase will expire

- A. If the New Balance (after subtracting all Defemals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then. (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchasea and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchasea and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Advance Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

 3. Free Ride Pariod

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the lest page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no tonger be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your charge will be assessed on all Purchase Advances (including Periodional Items) will avoid periodional Items) will avoid periodional Items will avoid on the current Billing Period (by our Account during the Current Billing Period) is not satisfied, then, at the beginning of the immediately-following Billing Deriod; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" fo

NAME: MCSO - Robbin Welch

CARD NUMBER: XXXX 0667 BILLING PERIOD: Mar-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/7/2022	Jos A Bank	\$159.99	Robbin Welch	clothing	001	200	691	Υ
3/17/2022	Jos A Bank	\$79.98	Robbin Welch	clothing	001	200	691	Υ
3/17/2022	Academy Sports	\$19.98	Robbin Welch	clothing	001	200	691	Υ

TOTAL \$259.95



Please Detach And Enclose Top Portion With Payment Payment Due Date Minimum Payment **Amount Enclosed New Balance** Past Due Amount 0.00 04/26/22 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** ROBBIN WELCH 14205 MADISON CO DBAL ACCT 0103 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852

4715621863D10667 0000000 0000000

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments -	•	0.00		
Other Credits	-	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		17.00		

Account Number Ending in: XXXX XXXX XXXX 0667				
Payment information				
Statement Closing Date	04/01/22			
New Balance	0.00			
Minimum Payment Due	0.00			
Payment Due Date	04/26/22			
Past Due Amount	0.00			

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

B88-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information Posting Purchases, Cash Advances, Payments, Credits Reference Transaction Amount and Adjustments since last statement Date Date Number 159.90 JOSABANK CLOTHIERS 094 JACKSON 2432688EKBMAZ7KMW 03/07 03/08 MCC: 5611 MERCHANT ZIP: 39211 0.00 TAX INCLUDED: 0 SALES TAX: \$ 79.98 JOSABANK CLOTHIERS 094 JACKSON MS 2432688EXBMAXAJGB 03/17 03/18 MCC: 5611 MERCHANT ZIP: 39211 0.00 TAX INCLUDED: 0 SALES TAX: \$ 19.98 JACKSON **ACADEMY SPORTS #99** 03/17 03/18 2449398EX2LXFSV7Z MCC: 5941 MERCHANT ZIP: 39211 0.00 TAX INCLUDED: 0 SALES TAX: \$ 0.00 TOTAL PURCHASES \$259.95 04/01 04/01 000000000000COMPC \$259.95 TOTAL

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is t	he annual interest rate on your a	ccount	
Current Billing Period Type of Balance Purchases Cash Advances	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	Balance Subject to <u>Interest Rate</u> 0.00 0.00	Interest Charge 0.00 0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Julios

Consultant: RONALD M (REM40) Date: 03/17/2022 Sold To:

ROBBIE WELCH

(Bank Account Rewards ID: 417764839)
The New Tradition Since 1900 -- Sale Items -----Mdse Code Description Qty Price 57VU65510 1905 TL SC TWL 45.00 14425 - WARDROBE SALE -10.01

34.99

-- Pre-Sale Items Ship To Store: 0094 actition Since 1905 ROBBIE WELCH 601-540-8496

#0094 JACKSON 4870 I-55 NORTH JACKSON, MS 39211 601-366-9711

Estimated Delivery Date Shipping Method:

Standard: 5-7 Bust Days nce 1905

-- Pre-Sale items to be shipped -----Mdse Code Description Qty Price 2JCL35419 TRV TF PLN PANT 1 59.00 Est. Del. Date: 03/28/22 14425 - WARDROBE SALE -14.01 44:99 S.I 000800000 0.00The New Tradition Since 1905_

Subtotal 79.98 Total 79.98

Grand Total

The Desc Tradition Since 1905

Payments:

Visa Chip Read XXXXXXXXXXX0667 USD\$

79.98

0.00

Date:03.17.2022 T师:11:37:30AM Auth#: 017689

Mode: Issuer IAD: 06011203A0A000

TSI: 6800

TVR: 8000008000

ARC: 00

ACADEMY

MADISON, MS

769-231-3300

230022 SALE

03/17/22 12:27 7351 0099 222

COACHES POLO

/ 116191101

1 for \$9.99 COACHES POLO

9.99 / 129381676

1 for \$9.99

9.99

99 NONTAXABLE TOTAL

TOTAL USD\$

19.98

MID: XXXXXXXX9995

TID: XXXX3918

RRN: 227150

19.98

VISA CREDIT XXXXXXXXXXXXX0667

Chip Read

ROBBIN WELCH

AUTH 017008

Mode: Issuer

AID: A0000000031010

FOR ALL. FOR LESS."

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\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules. Disponible en Español



3/17/22 12:29



New Balance	Please Detach And E Payment Due Date Past Due Amount		ose Top Portion With Pa Minimum Payment	ayment Amount Enclosed	
0.00	04/26/22	0.00	0.00	, miodin Zirorood	\$
Make Check Pa Card Services	yable To:		Please chec	sk box if making addres the back	ss change as
			RUSSEL KIRBY		14206
Card Serv:	7.2.2.2		MADISON CO D PO BOX 608	BAL ACCT	0103
	ty MO 64187-58	852	CANTON MS 39	046-0608	
րդի ժՈրդ	ատրերերերեր	111111111111111111111111111111111111111	- գոլիկիրուիոլի	1.11 111 111 111 1	-լ.ո.դլ հոհ I

4715621863010675 0000000 0000000

Summary of Account A	to the comment of	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		2.00

Account Number Ending In: XXXX XXXX XXXX 0675				
Payment Information				
Statement Closing Date	04/01/22			
New Balance	0.00			
Minimum Payment Due	0.00			
Payment Due Date	04/26/22			
Past Due Amount	0.00			

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

T OR STOLEN CARDS PO BOX

KANSAS CITY, MO 64187-5852

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last st		Amount
03/29	03/30	2475542F87W947WBL	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP		89.99
04/01	04/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$89.99	\$89.99	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR)	is the annual interest rate on your a	ccount	· · · · · · · · · · · · · · · · · · ·
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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PAGE 1 of 1

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184, In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtraction charges posted to your Account as of that day, and subtraction charges posted to your Account as of that day. Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

3. Free Ride Period

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until peld in full.
- A cash Advances. A periodic rate linance charge applies to air Cash Advances from the date they are posted to your Account until patid in tuit.

 B. Same-as-Cash Purchases. Although a periodic rate finance charges will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be id

NAME: MCSO - Russell Kirby

CARD NUMBER: XXXX 0675
BILLING PERIOD: Mar-22

PURPOSE RECEIPT PRODUCT(S) **FUND** DEPT. **USER AMOUNT** DATE **VENDOR** Y clothing 001 200 691 **Russell Kirby** \$89.99 3/26/2022 **Southern Connection**

TOTAL \$89.99



New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With Payment Minimum Payment Amount End	slannel
0.00	04/26/22	0.00	0.00	\$
Make Check Pay	rable To:		Please check box if making indicated on the back	address change as
Card Servi			RUSSEL KIRBY MADISON CO DBAL ACCT PO BOX 608	14206 0103
ansas Cit	y MO 64187-5	852 	CANTON MS 39046-0608	
		4715621	Account Number Ending	g In: XXXX XXXX XXXX 0878
Summary of	Account Activity	•	Payment Information	
Previous Bala	nce \$	0.00	Statement Closing Date	04/01/22
Payments	•	0.00		
Other Credits	•	0.00	New Balance	0.00
Purchases/De	ebits +	0.00	Minimum Payment Due	0.00
Cash Advance	es +	0.00	Payment Due Date	04/26/22
Finance Char	ges +	0.00	Past Due Amount	0.00
New Balance		0.00		
Credit Limit		1,000.00	1 /	
Available Cred	dit	2.00]	
	owed by a minus (-) is a c unless otherwise indicat		LMI	
PAYMENT ADDR		ACCOUNT INQUIR		
CARD SERVICES O BOX 875852 (ANSAS CITY, N		LOST OR STOLEN 888-494-5141	10/100	TY MO 64141-6734
		eserve your rights under	federal law. See the Billing Rights Sumr	nary on the reverse side.
	- <u> </u>	Transacti	on Information	
Transaction	Poeting Refer Date Num		Cash Advances, Payments, Credits streets since last statement	Amount

, 	. <u></u>	in consists of the life	Transaction Information	• • • • • • • • • • • • • • • • • • •	<u> </u>	7, 5,0
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paymer and Adjustments since last statem			Amount
03/29	03/30	2475542F87W947WBL	THE SOUTHERN CONNECTION PF MCC: 5691 MERCHANT ZIP:	RIDGELAND N	NS .	89.99
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$89 TOTAL \$89.99	9.99		0.00

	interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
•	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

3/29/2022 12:29 PM :s Receipt #78091 Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Cashier:

Item Name	City	Price	Ext Price
F/T OPERATOR BOX	1	\$89.99	\$89.99
COYOTE 12		D% 25%	6
		Subtota	1: \$89.99
Local Sales Tax		0 % Ta	x: + \$0.00
	RECEI	PT TOTAL	\$89.99

Credit Card: \$89.99

Visa

Merchant # ***86553

Total Sales Discounts:

\$30.00

Thanks for shopping with usl

THE COLUMN TO TH



	Ple	ase Detach And Encl	ose Top Portion With Pa	ayment	
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	04/26/22	0.00	0.00		\$
Make Check Pa Card Services	yable To:		Please chec	k box if making addres the back	as change as
			JASON BARNES		14207
Card Servi	ices		MADISON CO D	BAL ACCT	0103
PO Box 875			PO BOX 608		
	ty MO 64187-58	352	CANTON MS 39	046-0608	
	որդՈւհիսկրդիդուին		- գույլույթիրի հետևի	Ալևդեւնքիկրիկո	բ ին Մարդի հանդանի

4715621863010766 0000000 0000000

Summary of Accour	. Lat Majordy Talls	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		602.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0766

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

Γ

888-494-5141

CARD SERVICES

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
03/04	03/06	2475542EF8EMEHP0Z	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP:		S 117.96
04/01	04/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$117.96	\$117.96	0.00

	Interest Charge Calculati	on	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your ac	count	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights. phoning us will not preserve your Billing Error Rights

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" or each day in the Current Billing Period (exclusive of Same-as-Cash Purchase and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day.

 Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. Cash Advances. A periodic rate finance charge appues to all cash Advances from the date it is first posted to your Account, the accrued periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchases for the Current Billing Period, will be charged to your Account, a periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement. no longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period, if the condition described in (i) above (relating to the payment of your prior billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, it has a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, it has amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:

MCSO - Jason Barnes

CARD NUMBER: XXXX 0766

BILLING PERIOD: Mar-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/4/2022	Southern Connection	\$117.96	Jason Barnes	clothing	001	200	691	Υ

TOTAL

\$117.96



New Balance . 0.00	Payment Due Date 04/28/22	Past Due Amount 0.00	ose Top Portion With F Minimum Payment 0.00	'ayment Amount Enclosed	\$
Make Check Pay Card Services	yable To:		Please che	ck box if making addres	as change as
Card Servi 20 Box 875 Cansas Cit		852	JASON BARNES MADISON CO I PO BOX 608 CANTON MS 39	BAL ACCT	14207 0103
phopping	ահոկրդկարքեսինաին	վիդիկեկեկ <u>ի</u>	ւեդեւններին իկյութի	իներ իրերի իրերի հետա	1.

4715621863010766 0000000 0000000

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+ .	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		602.00		

Account Number Ending in: XXXX XXXX XXXX 0768 **Payment Information** 04/01/22 Statement Closing Date New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 04/26/22 0.00 Past Due Amount

Jason Barnes (TJ)

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise Indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

216 e e i			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
03/04	03/06	2476542EF8EMEHPOZ	THE SOUTHERN CONNECTION MCC: 5891 MERCHANT ZIP:		IS 117.96
04/01	. 04/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$117.96	\$117.98	0.00

Interest Charge Calculation							
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
	Annual						
Current Billing.Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	Charge				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0.00	0.00				

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases If you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date), 366 reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1 mil 30 32

3/4/2022 3:00 PM Store: 1

s Receipt #77364



The Southern Connection Police Supplies

274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
GLOCK CROSSOVE	1	\$21.99	\$21.99
GLOCIC CARRY CO XLARGE	1	\$21.99	\$21.99
5.11 AMBEN SISPLA- TANK GREE XL	1	\$54.00	\$54.00
PRAY FOR PEACE T	2	\$9.99	\$19.98
67 Wh. 6802 Ed. COV.		Subtotal	\$117.96
Local Sales Tax		0 % Tax	+ \$0.00
RE	CEIP	T TOTAL .	\$117.06

Credit Card: \$117.96 Visa

Merchant # ***86553

Transaction Type: SALE Authorization #: 004609 Card: CREDIT 47******0766 Reference: 114678201 Name: JASON BARNES Amount: \$117.96

Thanks for shopping with usl



Please Detach And Enclose Top Portion With Payment

New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed

0.00 04/26/22 0.00 0.00 \$

Make Check Payable To: Card Services

 Please check box if making address change as indicated on the back

HAMILTON D RIDINGER 4215

MADISON COUNTY BOARD OF UPER
P.O. BOX 608

CANTON MS 39046

Interpolation of the back 4215

4715621863010790 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0790

Summary of Account A	Activity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last stat		Amount
03/08	03/09	2473309ELBM9JDH5A	MS.GOV MSDH EGOV.C MCC: 9399 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 61353402	9201	424.64
03/25	03/27	2469216F42X4V42TM	LOWES #02620* MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0000000000	9110 LUDED: 2	148.96
03/25	03/27	2469216F52XXSWSA1	THE HOME DEPOT 2912 MAI MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: BUILDING G	LUDED: 2	549.00
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$1 TOTAL \$1,122.60	,122.60	0.00

	Interest Charge Calcula	tion				
Your Annual Percentage Rate (APR) is the annual interest rate on your account						
	Annual					
Current Billing Period	Percentage	Balance Subject to	Interest			
Type of Balance	Rate (APR)	Interest Rate	Charge			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0.00	0.00			

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

7

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the emount vou questi

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas rve your Billing Error Rights City area, call 816-843-2000. Telephoning us will not pres

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period"). re of the
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing A. If the New Balance (after s Period
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional idems) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional idems) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and advances for sum of the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day. and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior behance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior behance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior behance) is satisfied, but the payment of your prior behance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior behance) is satisfied, then, at the beginning of the immediately-following Billing Period. It the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period. It the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period; the amount of your functional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Perio

NAME:

Drew Ridinger

CARD NUMBER:

4715 6218 6301 0790

BILLING PERIOD: 3/8/2022-4/1/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/8/2022	MSDH	\$ 424.64	D.Ridinger	Inspection for sewer	001	151	6 46	у
3/25/2022	Lowes	\$ 148.96	D.Ridinger	Misc	001	151	641	у
3/25/2022	Home Depot	\$ 549.00	D.Ridinger	Table Saw	001	151	641	у
		\$ 1122.60)					*

4-7-2022

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

UMB

Please Detach And Enclose Top Porton With Payment te Paul Due Amount Minimum Payment Amou Naw Belance ent Due Cale 0.00 04/26/22 0.00 0.00 Please check box if making address change as Make Check Payable To: Indicated on the back **Card Services** HAMILTON D RIDINGER 4215 MADISON COUNTY BOARD OF P.O. BOX 608 Card Services PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046 - հշերվըլիկանկինորհերինիկիրինոլյունցունց

4715621863010790 0000000 0000000

Summary of Account Activity Previous Balance 0.00 0.00 **Payments** Other Cradits 0.00 Purchases/Dobits 0,00 Çash Advances 0.00 0.00 Finance Charges New Balanco 0.00 10,000,00 Credit Limit

Account Number Ending In: XXXX XXXX XXXX 0750
Payment Information
Statement Closing Date 04/01/22

New Balance 0.00
Minimum Payment Due 0.00
Paymont Due Date 04/28/22
Past Due Amount 0.00

An amount followed by a minus (-) is a credit or a credit belance, unless otherwise indicated.

PAYMENT ADDRESS

Available Credit

CARD SERVICES
PO BOX 875852
KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-484-5141

10,000.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6784

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

	to the said	3-X	Transaction information	
	Posting Date	Roference Number	Purchases, Cash Advances, Paymenta, Crodits and Adjustments since just statement	Amount
03/09	03/09	2473306ELBM0JDH5A	MS.GOV MSDH EGOV.COM MS MCC: 8399 MERCHANT ZP: 83201 SALES TAX:8 0.00 TAX INCLUDED: 2 CUSTCHER CODE: 81353402	424.64
03/25	03/27	2459218F42X4V4RTM	LOWES #02620* MADISON MS MCC: 5800 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4006000000000000	148.95
03/25	03/27	2489216F52XXSWSA1	THE HOME DEPOT 2012 MADISON MS MCC: 5200 MERCHANT 2H; 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BUILDING GROUND	649.00
04/01	04/01	0000000000000COMPC	TOTAL PURCHASES \$1,122.60 TOTAL \$1,122.60	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional thence charges on Purchases if you pay the New Batance within 25 days of the Statement Closing Date (which may not be the earns as the Payment Due Date). See reverse skip for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Here is a summary of your recent order made on 3/8/2022 9:40:01 AM. Your credit card or bank statement will show a charge from ms.gov/MSDH. Please save or print this e-mail for your records.

GUSTOMER

PAYMENT DETAILS.

TOTAL

Drew Ridinger

VISAXXXX0790

\$424.64

125 W North Street

Confirmation: 61353402

Canton, MS 39046

ITEM

100000328

Final Approval design based system

100000344

Commercial Establishment

100000367

Commercial Wastewater System Review

If you have any questions regarding your invoice, please contact the Mississippi State Department of Health On-Sife Wastewater at (655) 220-0192.

Policy-related questions: (868) 458-4948.

If you have questions regarding your payment, please send an email to accounting@msegov.com or call toil free (877) 290-9487.

See what else you can do online through Mississippi's Official State Website http://www.ms.gov



LOVE'S HOME CENTERS, LLC 128 GRANDVIEW BOULEVARD MADISON, NS 39110. (601) 605-3660

- SALE -

SALES#: \$2620QF\$ 4172186 TRANS#: 10219745 03-25-22

1325090 SPY 7-1/4-IN 24T SAW BLAD 9.98 203392 BSH 12-AMP KEPLESS RECIP 119.00 1061562 CFT 11-PC RECIP BLD KIT W 19.98

> SUBTOTAL: 148.96 TAX: 0.00 INVOICE 10442 TOTAL: 148.96 'UISA: 148.96

VISA: XXXXXXXXXXXXXX0790 ANDUNI: 148.95 AUTHCD: 025641
CHIP REFID: 262010089060 03/25/22 09:49:43
APL: VISA CREDIT TUR: 8080008000
AID: A0000000031010 | FSI: 6600
SIGNE: 2620 | TERMINAL: 10 | 03/25/22 09:49:05
H OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT:

LOWES.COM/RETURNS:

A WRITTEN COPY OF THE RETURN POLICY IS AUAFLABLE

AT OUR CUSTOMER SERVICE DESK

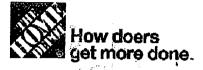
STORE HANAGER: SHANE GRAHAM

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVES COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN WONTHLY!

TENTRE EN EL SORTED MENSUAL PARA SER UNO DE LOS CTNCO GANADORES DE \$5001



CONTACT STORE MANAGER
CRAIG E LOEWERHOMEDEPOT.COM

2912 00004 89328 03/25/22 09:28 AM SALE CASHTER STEPHANIE

648846071206 RGD101NJSTS <A> 549.00N RIDGID 10 IN. JOBSITE TABLE SAW

SUBTOTAL SALES TAX

549.00 0.00

TAX EXEMPT

\$549.00

USD\$ 549.00 TA

AUTH CODE 025585/3040489 Chip Read AVD A000000000000000

VISA CREDIT

P.O.#/JOB NAME: HOTELLING GROUND

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON 05/23/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME (FIA)T GIFT CARD

Opiru spañol

www.licachig -- com/survey

User Jir. Hztr 101857 178949 PASCHURE 22175 178945

Entries must be impleted within 14 days of purchase Entrants must be 18 or older to other See complete rules on website. No purchase necessary.



14169

0103

Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date New Balance **Amount Enclosed** 0.00 0.00 04/26/22 0.00 \$

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

Please check box if making address change as indicated on the back

MADISON CO 1 BOS MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

<u>իլիկակնորդուդիգովիսկումնուկըըիցներիկիկիկիկիսի</u>

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	no a nga	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

ne, nimusen al al ansa	avas vienters		Transaction Information	n i neme i en gave i nimes
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/03	03/04	2439900EEEM374T6W	BESTBUYCOM806614956644 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 22.52 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	349.99
03/07	03/08	2439900EJEM4E6237	BESTBUYCOM806615722637 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 51.47 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	799.98
03/08	03/09	2400958EL00Z0X209	MS STATE COUNCIL OF SHRM 662-325-6735 MS MCC: 8641 MERCHANT ZIP: 39759 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AA0E5C7BD5FB	349.00
03/09	03/10	2401134EL0010L43T	MS MINORITY SUPERVISOR WWW.MASMC.ORGMS MCC: 8398 MERCHANT ZIP: 38676 SALES TAX: \$ 0.00 TAX INCLUDED: 0	200.00
03/09	03/10	2449215ELRTPQG9B9	MAPDD INC 601-981-1511 MS MCC; 8641 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	325.00
03/09	03/10	2449215EMRTPQLNWG	MAPDD INC 601-981-1511 MS MCC; 8641 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	325.00
03/10	03/11	2443106EM2DZG3JHA	AMZN MKTP US'1Z6Y19M91 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-YOUTH SERVIC	119.96
03/10	03/11	2443106EM2DZHAAYN	AMZN MKTP US*1Z0UO1V51 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-YOUTH SERVIC	27.99
03/10	03/11	2469216EM2X4NV77J	AMZN Mktp US*1Z7802XU1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Youth Servic	260.29
03/14	03/15	2475542ET4MN9J1E4	RPS JACKSON ONE JACKSON PJACKSON MS MCC: 7523 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2	3.00
03/21	03/22	2469216F02XWKQZQR	AMZN Mktp US*1N8JL8XD0 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	134.35
03/23	03/24	2439900F2EMADW7L7	BESTBUYCOM806627875150 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	339.95
				Continued on next pa

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- Your name and account number.
 The dollar amount of the suspected error.
 Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. White we investigate your question, we cannot report you as delinquent or take any action to collect the amount of your profiles. amount you questio

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding efectronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance (se finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subfracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrats), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrats) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotio

		Tı	ransaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/23	03/24	2449215F2RSQXNRHQ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQXYJG2	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQYGPYM	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQYQLLH	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQYTALJ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQY4VS9	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQY9HV2	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/24	03/25	2439900F3EMAPFVXP	BESTBUYCOM806627878142 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	339.95
03/24	03/25	2469216F32XQWGZZK	B2B Prime*1N6B709E0 Amzn.com/billWA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: D01-7309537-46594	179.00
03/26	03/27	2449216F5000YKJKL	TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
03/28	03/29	2422638F7AFJ6G9Z5	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	500.00
03/28	03/29	2444500F8BLN60DMF	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	124.70
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$4,823.15 TOTAL \$4,823.15	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Order Details

Drint Receipt Print Gift Receipt



Purchase Date: Mar 03, 2022

Order Number: BBY01-806614956644



Total: \$349.99

Payment Details ^

Payment Method

Visa ****0032

Madison County Board of Supervisors Po Box 608 Canton, MS 39046 US

\$349.99

Order Summary

Product Total:

\$349.99

Sales Tax, Fees & Surcharges:

\$0.00

Order Total

\$349.99

Store Pickup

Picked up on Mar 4, 2022 at Madison, MS.

Store Pickup MADISON MS

Pickup Person Tommy Jones

Sanus - Premium Series Advanced Full-Motion TV Wall Mount for Most 42"-90" TVs up to 125 lbs - Black Brushed Meta;

Return period ended Mar 26, 2022.



Model: BLF328-B1 SKU: 6331611 Quantity: 1

Item Total:

\$349.99

\$349.99 Product Price:

Sales Tax, Fees & Surcharges: \$0.00

No Longer Returnable

Write a review and get 25 My Best Buy points



Best Buy Support

Browse our Support Center for answers to frequently asked questions.

Get help >

Order Details

🖨 Print Receipt 🛱 Print Gift Receipt





Purchase Date: Mar 04, 2022

Order Number: BBY01-806615722637



Total: \$799.98

Payment Details ^

Payment Method

Visa ****0032

Madison County Board of Supervisors Po Box 608 Canton, MS 39046 US \$799.98

Order Summary

Product Total:

\$799.98

Sales Tax, Fees & Surcharges:

\$0.00

Order Total

\$799.98

Store Pickup One

Picked up on Mar 8, 2022 at Madison, MS.

Store Pickup MADISON MS

Pickup Person Kyrie Lucas

VIZIO - 58" Class V-Series LED 4K UHD Smart TV



Model: V585-J01 SKU: 6459562 Quantity: 1 Item Total: Product Price:

\$399.99 \$399.99 No Longer Returnable

Return period ended Mar 30, 2022.

Sales Tax, Fees & Surcharges: \$0.00

Write a review and get 25 My Best Buy points



There's still time to protect your product

What's Included | Terms & Conditions

Standard Geek Squad Protection

☆☆☆☆ (19,380 reviews)

2 Year \$49.99 5 Year \$79.99

Add 5 Year Protection

Store Pickup Two

Picked up on Mar 8, 2022 at Madison, MS.

Store Pickup MADISON MS

Pickup Person

Madison County Board of Supervisors

VIZIO - 58" Class V-Series LED 4K UHD Smart TV

Model: V585-J01 SKU: 6459562

Quantity: 1

Item Total: Product Price:

\$399.99

\$399.99

No Longer Returnable

Return period ended Mar 30, 2022.

Kesha Jackson

From:

MS SHRM <ms.hr.conference@gmail.com>

Sent:

Tuesday, March 8, 2022 2:45 PM

To:

Kesha Jackson

Subject:

Registration Confirmed - 25th Annual Mississippi SHRM Conference and Expo

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

Dear Loretta,

Your registration has been confirmed. Please save this email for future reference.

The IP Biloxi has a block of rooms available until April 2nd for \$109.99 + taxes and fees. Use code: SHRE22C

ipbiloxi.com/groups or 888-946-2847

Event: 25th Annual Mississippi SHRM Conference and Expo

Attending: Loretta Davis Phillips

Number in Party: 1

Time: 12:00 AM

Date: May 2, 2022

Confirmation Number: DXNK43FW7BT

Current Registration:

Registration Information:

Registration Items

Loretta Davis

Local Chapter Member Attendee

Phillips

Additional Information

Loretta Davis

Are you a member of a local SHRM chapter?

Phillips

Yes

If you answered yes to being a member of a local SHRM chapter, please select your chapter below.

Capital Area HR Association (CAHRA)

Are you a member of the national Society for Human Resources (SHRM)?

Yes

Click here

We look forward to seeing you there.

Sincerely,

Mississippi Society for Human Resources

MS.HR.Conference@gmail.com

If you no longer want to receive emails from MS SHRM, please Opt-Out.

Your payment for the 25th Annual Mississippi SHRM Conference and Expo event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Qua	antity Amount
Local Chapter Member Attendee		\$349.00	1 \$349.00
		Transaction	Total \$349.00

Registration Confirmation Number: DXNK43FW7BT

View your registration

If you have any questions about this transaction or email, please contact MS SHRM directly at MS.HR.Conference@gmail.com.

Order Summary

Item Description	Quantity	Amount
Individual (\$200.00)	1	\$200.00
Order Total		\$200.00

Reference #	11123803
Status	Confirmed
Order Total	\$200.00
Payment Status	Payment Successful 200.00
Name:	Mike Espy
Organization/Title:	Madison County Board of Supervisors, Board Attorney
Street Address	P.O. Box 608
City	Canton
State	Mississippi
Zip Code	39046
Mobile Phone Number	6018555534
Office Telephone	6018555534
Email Address	kesha.jackson@madison-co.com
Select Your Registration Type Below:	I want to register for the conference
Registration	Individual (\$200.00)
Last Update	2022-03-09 11:24:29
Start Time	2022-03-09 11:23:12
Finish Time	2022-03-09 11:24:24
IP	Anonymous
Browser	Other
Device	Other
Referrer	N/A
	1

Thank you for registering for the 2022 Mississippi Association of Planning and Development Districts Annual Conference. Your registration and payment have been processed. A confirmation receipt has been sent via email (if provided). Please print this page for your records.

Transaction details:

2	In	10	1	2	9
3	19	12	U	/	/

1 .	Attendee Registration	\$ 325.00
	Shelton Vance (7266852)	
	E-Commerce Credit Card Payment (Visa)	\$ 325.00
Tota	al Purchase:	\$ 325.00
Tota	al Payment:	\$ 325.00
Tota	al Due:	\$ 0.00

Your registrant ID is: 7266852



Thank you for registering for the 2022 Mississippi Association of Planning and Development Districts Annual Conference. Your registration and payment have been processed. A confirmation receipt has been sent via email (if provided). Please print this page for your records.

Transaction details:

2	10	10	1	2	2
3	91	1	U	Z	4

1 Attendee Registration	\$ 325.00
Nason White (7266843)	
E-Commerce Credit Card Payment (Visa)	\$ 325.00
Total Purchase:	\$ 325.00
Total Payment:	\$ 325.00
Total Due:	\$ 0.00

Your registrant ID is: 7266843





Final Details for Order #111-6816903-8675449

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors

Order Placed: March 9, 2022 PO number: 1009-Youth Services

Amazon.com order number: 111-6816903-8675449

Order Total: \$119.96

Shipped on March 10, 2022

Items Ordered Price

\$29.99

\$0.00

Sales Tax:

4 of: AutoFocus Webcam with Microphone Full HD 1080P Video Calling Clear Stereo Audio with Privacy Cover & Tripod Plug and

Play Working with Zoom Skype Face Sold by: Grapix Dnet (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$119.96

Madison County Board of Supervisors Shipping & Handling: \$0.00

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

Total before tax: \$119.96

CANTON, MS 39046-3735 United States

Shipping Speed: Total for This Shipment: \$119.96

Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$119.96

Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$119.96

Estimated Tax: \$0.00

Grand Total: \$119.96

Credit Card transactions Visa ending in 0032: March 10, 2022: \$119.96

To view the status of your order, return to Order Summary .

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Final Details for Order #111-3797798-4985063

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors

Order Placed: March 9, 2022 PO number: 1009-Youth Services

Amazon.com order number: 111-3797798-4985063

Order Total: \$27.99

Shipped on March 10, 2022			
Items Ordered 1 of: Cable Management Box Set 3 Size Cable Organizer Box to Hide Wires Power Strips Electrical Cord from TVs Computers - Electrically Safe ABS Material Cor Sold by: Active Mind Ltd (seller profile) Condition: New		Price \$27.99	
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States Item(s) S Shipping & H Total bei	andling:	\$27.99 \$0.00 \$27.99 \$0.00	
Shipping Speed: Total for This Shipping Speed: Total for This Shipping Speed:	pment:	\$27.99 	

Payment information	
Payment Method:	Item(s) Subtotal: \$27.99
Visa Last digits: 0032	Shipping & Handling: \$0.00
	Total before tax: \$27.99
	Estimated Tax: \$0.00
	Grand Total: \$27.99
Credit Card transactions	Visa ending in 0032: March 10, 2022: \$27.99

To view the status of your order, return to $\underline{\text{Order Summary}}$.

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Final Details for Order #111-6153681-9981826

Paid By: Madison Co Board of Supervisors Placed By: Madison County Board of Supervisors

Order Placed: March 9, 2022 PO number: 1009-Youth Services

Amazon.com order number: 111-6153681-9981826

Seller's order number: 7545366

Order Total: \$260.29

Shipped on March 10, 2022

Price **Items Ordered** \$260.29

1 of: 8 Framed Motivational Posters Inspirational Office Decor Collection 22X28

Sold by: WallsThatSpeak (seller profile)

Credit Card transactions

Business Price Condition: New

Item(s) Subtotal: \$260.29 **Shipping Address:**

Madison County Board of Supervisors Shipping & Handling: \$0.00

146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$260.29 CANTON, MS 39046-3735

Sales Tax: \$0.00 **United States**

Total for This Shipment: \$260.29 **Shipping Speed:**

Standard Shipping

Payment information

Item(s) Subtotal: \$260.29 Payment Method:

Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$260.29 **Estimated Tax:** \$0.00

Grand Total: \$260.29

Visa ending in 0032: March 10, 2022: \$260.29

To view the status of your order, return to Order Summary .

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JACKSON, MS. 39201 601-863-0013

Sale

	0000
********	MN32

VISA Entry Method: Chip/Swiped

Amount:\$
Tax: \$ 3.00 **0.0**0

Total: \$ 3.00

03/14/22 Inv #: 000000002 Apprvd: Online 11:02:40 Appr Code: 014231

Tribbs, your

001100480 Cg



Details for Order #111-6080517-4357837

Paid By: Madison Co Board of Supervisors Placed By: Madison County Board of Supervisors

Order Placed: March 2, 2022 PO number: 1004-EMA

Amazon.com order number: 111-6080517-4357837

Order Total: \$134.35

Not Yet Shipped

Price Items Ordered \$134.35

1 of: Lifetime 90820 55 Quart High Performance Cooler, Grey Sold by: J&S Mercantile (seller profile)

Condition: New

Shipping Address:

Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735

United States

Shipping Speed: Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$134.35

Shipping & Handling: \$0.00

Total before tax: \$134.35 **Estimated Tax:** \$0.00

Grand Total: \$134.35

To view the status of your order, return to $\underline{\text{Order Summary}}$.

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Receipt

Purchase Date: Mar 23, 2022

Order Number: BBY01-806627878142



Total: \$339.95

Payment Details ^

Payment Method

Visa ****0032

Madison County Board of Supervisors Po Box 608 Canton, MS 39046 US

\$0.00 Awaiting Authorization

Order Summary

Product Total:

\$339.95

Charges

Shipping:

FREE

Sales Tax, Fees & Surcharges:

\$0.00

Order Total

\$339.95

Shipment

Arriving by Friday

Order placed

Shipping Address

Madison County Board of Supervisors 146 W CENTER ST 2ND FL SECOND FLOOR CANTON, MS 39046 US

SanDisk - iXpand Flash Drive Go 256GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver



Model: SDIX60N-256G-AN6NE SKU: 6380827 Quantity: 5

Item Total: **Product Price:** \$339.95 \$339.95

Sales Tax, Fees & Surcharges: \$0.00

Make Shipping Changes

Store Pickup Instead

Cancel & Support Options

Why can't I make changes?

Want to help us build brighter futures?

Best Buy Teen Tech Centers provide young people the opportunity to pursue their dreams through tech access, training and mentorship. Your donation brings technology training to a teen who truly needs it. Learn more

Choose a donation amount:

\$2.00

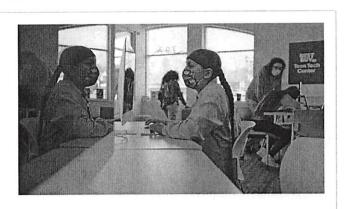
\$5.00

\$10.00

Other

Add Donation to Order

Your donation to the Best Buy Foundation supports Best Buy Teen Tech Centers and is tax deductible as allowed by law and will be charged to the credit card used on your Best Buy order as a separate transaction on your credit card statement.





Invoice Date: March 23, 2022 Invoice Number: INV_42831

RECEIPT

Bill To:

Amy Nisbett P.o. Box 608 Canton, MS 39046 United States Reference:

Online Contribution: Membership Application - Individual

Description	ſ	Amount (USD)
Membership - NADCP		\$ 60.00
	TOTAL USD	\$ 60.00
¥	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 6UW30431K3996922X



Invoice Date: March 23, 2022 Invoice Number: INV_42833

RECEIPT

Bill To:

Adrian Anderson P.o. Box 608 Canton, MS 39046 United States

Reference:

Online Contribution: Membership Application - Individual

Description		Amount (USD)
Membership - NADCP		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032)		CK
Transaction #: 3B554537RF2314901		40
		d



Invoice Date: March 23, 2022 Invoice Number: INV_42832

RECEIPT

Bill To:

Matt Herr

P.o. Box 608

Canton, MS 39046

Payment Method : Credit Card (Visa: 0032) Transaction # : 3G18528923245381T

United States

Reference:

Online Contribution: Membership Application

Description		Amount (USD)
Membership		\$ 60.00
Matt Herr		
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00



Invoice Date: March 23, 2022 Invoice Number: INV_42837

RECEIPT

Bill To:

Candace Moore P.o. Box 608 Canton, MS 39046 United States

Reference:

Online Contribution: Membership Application - Individual

Description		Amount (USD)
Membership - NADCP		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032) Transaction # : 342524242W1923518		49



Invoice Date: March 23, 2022 Invoice Number: INV_42836

RECEIPT

Bill To:

Kandi Gray P.o. Box 608 Canton, MS 39046 United States Reference:

Online Contribution: Membership Application - Individual

Description			Amount (USD)
Membership - NADCP			\$ 60.00
	***************************************	TOTAL USD	\$ 60.00
		LESS Amount Paid	\$ 60.00
	-	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 5V788854257919641



Invoice Date: March 23, 2022 Invoice Number: INV_42835

RECEIPT

Bill To:

Jeff Adair 146 West Center Street Canton, MS 39046

Payment Method : Credit Card (Visa: 0032) Transaction # : 1SU56287BE375193D

United States

Reference:

Online Contribution: Membership Application

Description		Amount (USD)
Membership		\$ 60.00
Jeff Adair		
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00



Invoice Date: March 23, 2022 Invoice Number: INV_42834

RECEIPT

Bill To:

Deanna Germany P.o. Box 608 Canton, MS 39046 United States

Transaction #: 3DH306356E9865130

Reference:

Online Contribution: Membership Application

Description		Amount (USD)
Membership		\$ 60.00
Deanna Germany		
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032)		



Purchase Date: Mar 23, 2022

Order Number: BBY01-806627878142



Total: \$339.95

Payment Details ^

Payment Method

Visa ****0032

Madison County Board of Supervisors Po Box 608 Canton, MS 39046 US

\$339.95

Order Summary

Product Total:

\$339.95

Charges

Shipping:

FREE

Sales Tax, Fees & Surcharges:

\$0.00

Order Total

\$339.95

Shipment

Delivered on Mar 25, 2022 ~

Shipping Address

Madison County Board of Supervisors 146 W CENTER ST 2ND FL SECOND FLOOR CANTON, MS 39046 US

SanDisk - iXpand Flash Drive Go 256GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver



Model:

SDIX60N-256G-AN6NE

SKU: 6380827

Quantity: 5

Item Total: Product Price:

\$339.95

Sales Tax, Fees & Surcharges: \$0.00

\$339.95

Return & Support Options Returnable until Apr 9, 2022.

Write a review and get 25 My Best Buy points



Best Buy Support

Browse our Support Center for answers to frequently asked questions.

Get help >

Departments Buy Again

Add People Today's Deals

Gift Cards

EN

Hello, Madison Account for Madison Co Bo...

Lists

Business Prime

Price

\$179.00

Your Account > Your Orders > Order Summary #D01-7309537-4659428

Amazon.com order number: D01-7309537-

4659428

Order Total: \$179.00

Manage Your Digital Items

Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music, Apps &

Devices

Jigital Order: March 24, 2022

Recipient:

Madison County

Board of Supervisors **Items Ordered**

Business Prime Essentials - Membership Fee

Sold By: Amazon.com Services LLC

Qty: 1

Item(s) Subtotal: \$179.00

Total Before Tax: \$179.00 Tax Collected: \$0.00

Total for this Order: \$179.00

Payment Information

Payment method

VISA ending in 0032

Billing address Madison County

146 W CENTER ST SECOND FLOOR ADM CANTON, MS 39046-

3735

United States 6018555534

Need to print an invoice?

Item(s) Subtotal:

Total Before Tax:

Tax Collected:

\$0.00

\$179.00

\$179.00

Grand Total:

\$179.00

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System integrations

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Buy wholesale

Today's Deals Buy Again PPE for Work

Teradek, LLC

Invoice number 4C0D85C0-0009
Receipt number 2654-0365
Date paid March 26, 2022
Payment method VISA - 0032

Teradek, LLC 8 Mason Irvine, California 92618 United States +1 855-837-2335 support@teradek.com Bill to id#54610 (Madison County) support@madison-co.com

\$24.99 paid on March 26, 2022

Description	Qty	Unit price	Amount
Basic	1	\$24.99	\$24.99
Mar 26 – Apr 26, 2022			
	Subtotal		\$24.99
	Total		\$24.99
	Amount paid		\$24.99

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MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to kesha.buckner@madison-co.com

PURCHASE REQUISITION FORM

Department Name: 20th circuit judicial drug treatment court

Vendor Number:

Vendor Name: Walmart

Date:

03/03/2022

Ship To: Adrian Anderson

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Everyday Blue Gift Walmart Gift Card	20	25	194161606	\$500.00
	Vanilla® Visa® Gift Box Gift Card	16	28.44	194161603	\$455.04
Grand Tota	D.Va	1.0			\$955.04

Approved By: Adrian Anderson